

EMPLOYEE REIMBURSEMENTS
JANUARY 2010

Department	Name	Description	Amount Paid
AGRICULTURE	Adam Gibson	Travel	\$1,916.62
AGRICULTURE	Anne Holder	Travel	\$415.14
AGRICULTURE	Beverly Warwick	Training	\$150.00
AGRICULTURE	Beverly Warwick	Travel	\$595.70
AGRICULTURE	Billy Kincaid	Communications	\$7.80
AGRICULTURE	Billy Kincaid	Printing and Duplicating	\$0.40
AGRICULTURE	Billy Kincaid	Supplies and Materials	\$1.10
AGRICULTURE	Bobby Travillian	Communications	\$15.62
AGRICULTURE	Bobby Travillian	Travel	\$384.40
AGRICULTURE	Brian Payne	Communications	\$13.85
AGRICULTURE	Brian Payne	Travel	\$10.12
AGRICULTURE	Brickford Bishop	Travel	\$445.23
AGRICULTURE	Bruce Webster	Travel	\$322.20
AGRICULTURE	Carol Hughes	Communications	\$19.28
AGRICULTURE	Carol Hughes	Travel	\$622.71
AGRICULTURE	Carol Pettijohn	Travel	\$64.26
AGRICULTURE	Carolyn Callan	Communications	\$20.34
AGRICULTURE	Carolyn Callan	Travel	\$459.51
AGRICULTURE	Carolyn Vallandingham	Communications	\$8.80
AGRICULTURE	Carolyn Vallandingham	Supplies and Materials	\$58.71
AGRICULTURE	Carolyn Vallandingham	Travel	\$288.66
AGRICULTURE	Cassandra Mahoney	Travel	\$8.00
AGRICULTURE	Cecil Moss	Travel	\$569.16
AGRICULTURE	Charles Jackson	Communications	\$11.74
AGRICULTURE	Charlie Woodson	Travel	\$174.42
AGRICULTURE	Cindy Bilbrey	Travel	\$586.50
AGRICULTURE	Claude Barton	Travel	\$233.58
AGRICULTURE	Craig Rush	Communications	\$12.57
AGRICULTURE	Daniel Hayes	Communications	\$19.73
AGRICULTURE	Daniel Hayes	Supplies and Materials	\$32.91
AGRICULTURE	Daniel Sutton	Communications	\$13.27
AGRICULTURE	Danny Osborne	Travel	\$84.00
AGRICULTURE	David Arnold	Travel	\$138.33
AGRICULTURE	David Hardin	Communications	\$18.23
AGRICULTURE	David Smith	Motor Vehicle Operation	\$69.77
AGRICULTURE	David Vore	Travel	\$1,775.56
AGRICULTURE	Don Lampley	Travel	\$879.24
AGRICULTURE	Douglas Schnabel	Travel	\$115.24
AGRICULTURE	Eddie Watson	Travel	\$553.86
AGRICULTURE	Eric Johnson	Travel	\$213.01
AGRICULTURE	Francis Heery	Communications	\$5.65
AGRICULTURE	Francis Heery	Printing and Duplicating	\$9.60
AGRICULTURE	Francis Heery	Travel	\$946.56
AGRICULTURE	Frank Westwood	Prof Services Third Party	\$5.00
AGRICULTURE	James Dunn	Travel	\$759.90
AGRICULTURE	James Eisler	Travel	\$334.56
AGRICULTURE	James Heaton	Travel	\$94.00
AGRICULTURE	James Keener	Travel	\$365.16
AGRICULTURE	James Woodring	Travel	\$245.54
AGRICULTURE	Jane Armstrong	Communications	\$24.75
AGRICULTURE	Jane Armstrong	Supplies and Materials	\$3.29
AGRICULTURE	Janine Fortner	Communications	\$9.94
AGRICULTURE	Janine Fortner	Travel	\$931.26
AGRICULTURE	Jeffrey Taylor	Communications	\$46.28
AGRICULTURE	Jere Jeter	Travel	\$138.33

EMPLOYEE REIMBURSEMENTS
JANUARY 2010

Department	Name	Description	Amount Paid
AGRICULTURE	Jerry Seabolt	Travel	\$413.71
AGRICULTURE	Jimmy Cagle	Travel	\$492.15
AGRICULTURE	Joe Burns	Communications	\$8.41
AGRICULTURE	Joe Burns	Travel	\$974.61
AGRICULTURE	Joe Gaines	Travel	\$314.88
AGRICULTURE	Joe Young	Travel	\$277.95
AGRICULTURE	John Hodges	Travel	\$712.47
AGRICULTURE	John Montooth	Travel	\$640.05
AGRICULTURE	John Sanford	Travel	\$115.30
AGRICULTURE	Jonathan Frady	Travel	\$322.10
AGRICULTURE	Joshua Veals	Travel	\$1,431.58
AGRICULTURE	Justin Sirmans	Travel	\$15.18
AGRICULTURE	Katherine Dowbiggin	Communications	\$16.41
AGRICULTURE	Katherine Dowbiggin	Supplies and Materials	\$30.58
AGRICULTURE	Katherine Dowbiggin	Travel	\$821.10
AGRICULTURE	Kathy Moore	Communications	\$3.53
AGRICULTURE	Kathy Moore	Travel	\$689.01
AGRICULTURE	Keith Rose	Travel	\$1,567.16
AGRICULTURE	Kerry Wilkerson	Communications	\$13.13
AGRICULTURE	Kerry Wilkerson	Supplies and Materials	\$1.37
AGRICULTURE	Kerry Wilkerson	Travel	\$675.75
AGRICULTURE	Koy Flowers	Travel	\$825.69
AGRICULTURE	Kyle Holmberg	Travel	\$661.70
AGRICULTURE	Leonard Hood	Communications	\$2.90
AGRICULTURE	Leonard Hood	Supplies and Materials	\$110.28
AGRICULTURE	Leonard Hood	Travel	\$592.62
AGRICULTURE	Leslie Southards	Communications	\$10.95
AGRICULTURE	Leslie Southards	Supplies and Materials	\$10.95
AGRICULTURE	Louann Self	Supplies and Materials	\$6.00
AGRICULTURE	Louann Self	Travel	\$6.00
AGRICULTURE	Mary Sneed	Travel	\$12.00
AGRICULTURE	Michael Hester	Travel	\$228.58
AGRICULTURE	Michelle Hudson	Communications	\$9.90
AGRICULTURE	Michelle Hudson	Supplies and Materials	\$24.75
AGRICULTURE	Michelle Hudson	Travel	\$356.49
AGRICULTURE	Nathan Hannah	Communications	\$31.58
AGRICULTURE	Nathan Hannah	Travel	\$727.26
AGRICULTURE	Nelson Owen	Travel	\$625.26
AGRICULTURE	Pamela Dyer	Supplies and Materials	\$5.38
AGRICULTURE	Pamela Dyer	Travel	\$239.06
AGRICULTURE	Patricia Musgrave	Communications	\$37.66
AGRICULTURE	Rachel Graff	Communications	\$7.60
AGRICULTURE	Rachel Mckee-Upton	Travel	\$614.55
AGRICULTURE	Rebekah McCallie	Communications	\$8.32
AGRICULTURE	Rebekah McCallie	Supplies and Materials	\$59.23
AGRICULTURE	Rebekah McCallie	Travel	\$420.75
AGRICULTURE	Richard Stepanske	Travel	\$178.46
AGRICULTURE	Richard Young	Supplies and Materials	\$64.57
AGRICULTURE	Robert Beets	Communications	\$38.85
AGRICULTURE	Robert Beets	Travel	\$1,703.84
AGRICULTURE	Robert Thomas	Travel	\$501.33
AGRICULTURE	Robert Wallen	Communications	\$19.80
AGRICULTURE	Robert Wallen	Supplies and Materials	\$25.11
AGRICULTURE	Robert Wallen	Travel	\$572.22
AGRICULTURE	Rodney Groce	Communications	\$7.77

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JANUARY 2010

Department	Name	Description	Amount Paid
AGRICULTURE	Rodney Groce	Supplies and Materials	\$20.75
AGRICULTURE	Rodney Groce	Travel	\$37.74
AGRICULTURE	Stephen Smith	Communications	\$26.24
AGRICULTURE	Stephen Smith	Printing and Duplicating	\$3.01
AGRICULTURE	Stephen Smith	Supplies and Materials	\$36.00
AGRICULTURE	Steven Scott	Travel	\$131.33
AGRICULTURE	Susan Elliott	Travel	\$22.08
AGRICULTURE	Tami Harrison	Supplies and Materials	\$99.60
AGRICULTURE	Terry Oliver	Travel	\$190.23
AGRICULTURE	Thomas Bates	Communications	\$7.77
AGRICULTURE	Tiffany Stevenson	Travel	\$131.33
AGRICULTURE	Timothy Phelps	Travel	\$131.33
AGRICULTURE	Walker Haun	Travel	\$186.35
AGRICULTURE	Wendell Hughes	Communications	\$11.33
AGRICULTURE	Wendy Lofton	Travel	\$302.68
AGRICULTURE	William Alexander	Travel	\$1,090.44
AGRICULTURE	William Walls	Supplies and Materials	\$134.28
AGRICULTURE	William Walls	Travel	\$930.24
ATTORNEY GENERAL	Arthur Crownover	Travel	\$1,436.54
ATTORNEY GENERAL	Benjamin Whitehouse	Travel	\$288.99
ATTORNEY GENERAL	Brad Buchanan	Communications	\$1.39
ATTORNEY GENERAL	Brad Buchanan	Travel	\$7.36
ATTORNEY GENERAL	Brent Cherry	Travel	\$488.40
ATTORNEY GENERAL	Bruce Butler	Travel	\$318.24
ATTORNEY GENERAL	Cynthia Paduch	Travel	\$542.30
ATTORNEY GENERAL	Dianne Dycus	Travel	\$836.00
ATTORNEY GENERAL	Don Thornton	Training	\$12.00
ATTORNEY GENERAL	Douglas Dimond	Travel	\$511.80
ATTORNEY GENERAL	George Boyte	Travel	\$219.20
ATTORNEY GENERAL	Jamie Jarrett	Travel	\$10.12
ATTORNEY GENERAL	Jay Ballard	Travel	\$195.04
ATTORNEY GENERAL	Jeffrey Hill	Travel	\$182.49
ATTORNEY GENERAL	Jeffrey Mahathy	Travel	\$14.79
ATTORNEY GENERAL	Joe Shirley	Training	\$115.00
ATTORNEY GENERAL	John Bledsoe	Travel	\$360.85
ATTORNEY GENERAL	John Dalton	Travel	\$208.15
ATTORNEY GENERAL	Joseph Whalen	Communications	\$13.90
ATTORNEY GENERAL	Joseph Whalen	Travel	\$317.76
ATTORNEY GENERAL	Joshua Baker	Travel	\$609.22
ATTORNEY GENERAL	Leon Williams	Printing and Duplicating	\$11.70
ATTORNEY GENERAL	Leon Williams	Travel	\$32.20
ATTORNEY GENERAL	Leslie Price	Travel	\$346.25
ATTORNEY GENERAL	Margaret Govan	Travel	\$386.58
ATTORNEY GENERAL	Mark Fulks	Travel	\$233.56
ATTORNEY GENERAL	Mark Hudson	Travel	\$8.00
ATTORNEY GENERAL	Martha Campbell	Travel	\$481.27
ATTORNEY GENERAL	Matthew Haskell	Travel	\$356.25
ATTORNEY GENERAL	Melissa Moreau	Travel	\$126.48
ATTORNEY GENERAL	Michael Markham	Travel	\$226.39
ATTORNEY GENERAL	Nancy Berry	Travel	\$58.14
ATTORNEY GENERAL	Nicholas Barca	Travel	\$266.37
ATTORNEY GENERAL	Pamela Hayden Wood	Travel	\$206.04
ATTORNEY GENERAL	Robert Harrell	Travel	\$182.49
ATTORNEY GENERAL	Roy Copeland	Travel	\$455.79
ATTORNEY GENERAL	Stephanie Bergmeyer	Travel	\$737.84

EMPLOYEE REIMBURSEMENTS
JANUARY 2010

Department	Name	Description	Amount Paid
ATTORNEY GENERAL	Steven Mccloud	Travel	\$7.36
ATTORNEY GENERAL	Terry Tucker	Travel	\$224.40
ATTORNEY GENERAL	Traci Jones	Travel	\$103.92
ATTORNEY GENERAL	Traci Thomas	Travel	\$155.94
ATTORNEY GENERAL	Troy McPeak	Travel	\$54.28
ATTORNEY GENERAL	Victor Domen	Training	\$6.00
ATTORNEY GENERAL	Walter King	Travel	\$215.45
ATTORNEY GENERAL	William James	Travel	\$272.34
BOARD OF PROBATION AND PAROLE	Aaron Dickens	Travel	\$313.34
BOARD OF PROBATION AND PAROLE	Aaron Merrell	Travel	\$60.18
BOARD OF PROBATION AND PAROLE	Abby Steele	Travel	\$164.73
BOARD OF PROBATION AND PAROLE	Adrianne Allen	Travel	\$116.80
BOARD OF PROBATION AND PAROLE	Alex Eskew	Travel	\$161.67
BOARD OF PROBATION AND PAROLE	Alison Greer	Travel	\$225.98
BOARD OF PROBATION AND PAROLE	Allen Rietz	Travel	\$534.48
BOARD OF PROBATION AND PAROLE	Amanda Martinez	Travel	\$52.53
BOARD OF PROBATION AND PAROLE	Amanda Salyers	Travel	\$32.20
BOARD OF PROBATION AND PAROLE	Amber Poole	Travel	\$30.60
BOARD OF PROBATION AND PAROLE	Amber Wilson	Travel	\$325.04
BOARD OF PROBATION AND PAROLE	Amy Simmons	Travel	\$29.18
BOARD OF PROBATION AND PAROLE	Amy Stewart	Travel	\$166.26
BOARD OF PROBATION AND PAROLE	Andrew Bradford	Travel	\$20.42
BOARD OF PROBATION AND PAROLE	Andrew Coleman	Travel	\$73.44
BOARD OF PROBATION AND PAROLE	Angela Dotson	Travel	\$286.89
BOARD OF PROBATION AND PAROLE	Angela Galloway	Travel	\$145.55
BOARD OF PROBATION AND PAROLE	Angela Hasty	Travel	\$146.59
BOARD OF PROBATION AND PAROLE	Angela Parker Willis	Travel	\$330.99
BOARD OF PROBATION AND PAROLE	Angela Parrish	Travel	\$137.12
BOARD OF PROBATION AND PAROLE	Angela Smith	Travel	\$31.94
BOARD OF PROBATION AND PAROLE	Angela Swanson	Travel	\$108.56
BOARD OF PROBATION AND PAROLE	Angelia Strickland	Travel	\$121.31
BOARD OF PROBATION AND PAROLE	Angeline Cleaves	Travel	\$64.50
BOARD OF PROBATION AND PAROLE	Ann Curry	Travel	\$186.14
BOARD OF PROBATION AND PAROLE	Ann Myers	Travel	\$20.81
BOARD OF PROBATION AND PAROLE	Anna Doran	Prof Services Third Party	\$69.50
BOARD OF PROBATION AND PAROLE	Anna Doran	Travel	\$12.75
BOARD OF PROBATION AND PAROLE	Annette Hardaway	Travel	\$18.36
BOARD OF PROBATION AND PAROLE	Anthony Benefield	Travel	\$396.98
BOARD OF PROBATION AND PAROLE	April Lee	Travel	\$151.20
BOARD OF PROBATION AND PAROLE	April Thomas	Travel	\$90.78
BOARD OF PROBATION AND PAROLE	Arethea Gray	Travel	\$155.55
BOARD OF PROBATION AND PAROLE	Arlisa Wade	Travel	\$288.15
BOARD OF PROBATION AND PAROLE	Augustine Currie	Travel	\$20.85
BOARD OF PROBATION AND PAROLE	Avana Sisco	Travel	\$91.02
BOARD OF PROBATION AND PAROLE	Barbara Dattulo	Travel	\$371.28
BOARD OF PROBATION AND PAROLE	Barbara Southall	Travel	\$57.50
BOARD OF PROBATION AND PAROLE	Barbara Stevenson	Travel	\$112.03
BOARD OF PROBATION AND PAROLE	Barbara Victoria	Travel	\$5.52
BOARD OF PROBATION AND PAROLE	Barry Branam	Travel	\$79.05
BOARD OF PROBATION AND PAROLE	Barry Smith	Travel	\$436.05
BOARD OF PROBATION AND PAROLE	Beretta Fortney	Travel	\$30.09
BOARD OF PROBATION AND PAROLE	Bernice Phillips	Travel	\$298.86
BOARD OF PROBATION AND PAROLE	Betsy Jakalski	Travel	\$162.42
BOARD OF PROBATION AND PAROLE	Betty Stewart	Travel	\$80.07
BOARD OF PROBATION AND PAROLE	Beverly Kerr	Travel	\$29.38

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JANUARY 2010

Department	Name	Description	Amount Paid
BOARD OF PROBATION AND PAROLE	Blenda Banner	Travel	\$160.00
BOARD OF PROBATION AND PAROLE	Bobbie Shreve	Travel	\$62.10
BOARD OF PROBATION AND PAROLE	Bobby Long	Travel	\$61.64
BOARD OF PROBATION AND PAROLE	Bobby Moss	Travel	\$133.62
BOARD OF PROBATION AND PAROLE	Bobby Williams	Travel	\$482.23
BOARD OF PROBATION AND PAROLE	Brandon Fisher	Travel	\$223.38
BOARD OF PROBATION AND PAROLE	Brandon Glossup	Travel	\$36.60
BOARD OF PROBATION AND PAROLE	Brandon Ousley	Travel	\$68.83
BOARD OF PROBATION AND PAROLE	Brenda Long	Travel	\$27.85
BOARD OF PROBATION AND PAROLE	Bretney Layne	Travel	\$71.91
BOARD OF PROBATION AND PAROLE	Bruce Ingram	Travel	\$61.20
BOARD OF PROBATION AND PAROLE	Byron Houston	Travel	\$105.71
BOARD OF PROBATION AND PAROLE	Candace Grove	Travel	\$113.98
BOARD OF PROBATION AND PAROLE	Candice Hayes	Travel	\$48.80
BOARD OF PROBATION AND PAROLE	Candis Troxel	Travel	\$79.59
BOARD OF PROBATION AND PAROLE	Carey Farley	Travel	\$57.96
BOARD OF PROBATION AND PAROLE	Carey Monsue	Travel	\$79.22
BOARD OF PROBATION AND PAROLE	Carl Robinson	Travel	\$127.41
BOARD OF PROBATION AND PAROLE	Carol McMaster	Travel	\$31.47
BOARD OF PROBATION AND PAROLE	Carolyn Rose	Travel	\$370.08
BOARD OF PROBATION AND PAROLE	Carolyn Simpson	Travel	\$97.14
BOARD OF PROBATION AND PAROLE	Casey Sykes	Travel	\$309.79
BOARD OF PROBATION AND PAROLE	Cassandra Bright	Travel	\$228.76
BOARD OF PROBATION AND PAROLE	Catherine Phillips	Travel	\$87.32
BOARD OF PROBATION AND PAROLE	Cathi Howell	Travel	\$207.74
BOARD OF PROBATION AND PAROLE	Chad Mccaleb	Travel	\$155.08
BOARD OF PROBATION AND PAROLE	Chalmers Young	Travel	\$185.12
BOARD OF PROBATION AND PAROLE	Charlene Moneymaker	Travel	\$87.72
BOARD OF PROBATION AND PAROLE	Charles Brannan	Travel	\$124.95
BOARD OF PROBATION AND PAROLE	Charles Mcchriston	Travel	\$68.27
BOARD OF PROBATION AND PAROLE	Charles Smith	Travel	\$237.66
BOARD OF PROBATION AND PAROLE	Charles Thomas	Travel	\$68.92
BOARD OF PROBATION AND PAROLE	Charles Traugher	Travel	\$408.54
BOARD OF PROBATION AND PAROLE	Charles Wardroup	Travel	\$167.79
BOARD OF PROBATION AND PAROLE	Charlie Jackson	Travel	\$28.42
BOARD OF PROBATION AND PAROLE	Charlotte Mann	Travel	\$33.50
BOARD OF PROBATION AND PAROLE	Charmarcus Floyd	Travel	\$84.66
BOARD OF PROBATION AND PAROLE	Chasity Langston	Travel	\$70.38
BOARD OF PROBATION AND PAROLE	Chocile Harris	Travel	\$53.65
BOARD OF PROBATION AND PAROLE	Christie Dickey	Travel	\$206.55
BOARD OF PROBATION AND PAROLE	Christina Cobb	Travel	\$75.03
BOARD OF PROBATION AND PAROLE	Christopher Duke	Travel	\$486.03
BOARD OF PROBATION AND PAROLE	Cindy Bolesta	Travel	\$75.99
BOARD OF PROBATION AND PAROLE	Cindy Reid	Travel	\$317.22
BOARD OF PROBATION AND PAROLE	Cindy Yelverton	Travel	\$80.58
BOARD OF PROBATION AND PAROLE	Clarence Mcquary	Travel	\$31.40
BOARD OF PROBATION AND PAROLE	Clementine Turner	Travel	\$68.64
BOARD OF PROBATION AND PAROLE	Clifford Runion	Travel	\$106.59
BOARD OF PROBATION AND PAROLE	Colis Newble	Travel	\$174.28
BOARD OF PROBATION AND PAROLE	Connie Martin	Travel	\$37.23
BOARD OF PROBATION AND PAROLE	Connie Mooneyham	Travel	\$432.53
BOARD OF PROBATION AND PAROLE	Connie Turner	Travel	\$13.70
BOARD OF PROBATION AND PAROLE	Cori Samantha Hughes	Travel	\$742.86
BOARD OF PROBATION AND PAROLE	Courtney Jordan	Travel	\$162.30
BOARD OF PROBATION AND PAROLE	Craig Gardner	Travel	\$243.18

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Department	Name	Description	Amount Paid
BOARD OF PROBATION AND PAROLE	Danesha Baldwin	Travel	\$224.66
BOARD OF PROBATION AND PAROLE	Danny Williams	Travel	\$206.33
BOARD OF PROBATION AND PAROLE	Darrell Kerr	Travel	\$265.20
BOARD OF PROBATION AND PAROLE	Darrell Smothers	Travel	\$72.42
BOARD OF PROBATION AND PAROLE	Daryell Smith	Travel	\$102.37
BOARD OF PROBATION AND PAROLE	David Batchelder	Travel	\$110.67
BOARD OF PROBATION AND PAROLE	David Dufour	Travel	\$91.83
BOARD OF PROBATION AND PAROLE	David Lane	Travel	\$34.17
BOARD OF PROBATION AND PAROLE	David Stanfield	Travel	\$165.50
BOARD OF PROBATION AND PAROLE	David Tankersley	Travel	\$405.81
BOARD OF PROBATION AND PAROLE	Dawn Hodge-Burian	Travel	\$38.62
BOARD OF PROBATION AND PAROLE	Debbie King	Travel	\$118.32
BOARD OF PROBATION AND PAROLE	Debbie Martin	Travel	\$196.06
BOARD OF PROBATION AND PAROLE	Debra Brown	Travel	\$5.10
BOARD OF PROBATION AND PAROLE	Debra Irvine	Travel	\$51.65
BOARD OF PROBATION AND PAROLE	Del King	Travel	\$153.00
BOARD OF PROBATION AND PAROLE	Delesia Armstrong	Travel	\$37.74
BOARD OF PROBATION AND PAROLE	Della Smith	Travel	\$130.56
BOARD OF PROBATION AND PAROLE	Demetria Ware	Travel	\$52.42
BOARD OF PROBATION AND PAROLE	Dena Davis	Travel	\$51.51
BOARD OF PROBATION AND PAROLE	Denise Crisp	Travel	\$146.88
BOARD OF PROBATION AND PAROLE	Dennis Caputa	Travel	\$5.06
BOARD OF PROBATION AND PAROLE	Dennis Coleman	Travel	\$239.19
BOARD OF PROBATION AND PAROLE	Dennis Fant	Travel	\$28.98
BOARD OF PROBATION AND PAROLE	Dennis Holt	Travel	\$120.66
BOARD OF PROBATION AND PAROLE	Dennis McBride	Travel	\$74.98
BOARD OF PROBATION AND PAROLE	Derek Byrdsong	Travel	\$152.54
BOARD OF PROBATION AND PAROLE	Derrick White	Travel	\$257.07
BOARD OF PROBATION AND PAROLE	Desiree Howell	Travel	\$608.94
BOARD OF PROBATION AND PAROLE	Dexter Mason	Travel	\$131.92
BOARD OF PROBATION AND PAROLE	Diane Dillon-Walley	Travel	\$54.06
BOARD OF PROBATION AND PAROLE	Diane Jaynes	Travel	\$190.74
BOARD OF PROBATION AND PAROLE	Dianna Blackburn	Travel	\$118.16
BOARD OF PROBATION AND PAROLE	Dimple Jones	Travel	\$18.40
BOARD OF PROBATION AND PAROLE	Donald Fox	Travel	\$295.04
BOARD OF PROBATION AND PAROLE	Donald Howard	Travel	\$609.96
BOARD OF PROBATION AND PAROLE	Donald Moore	Travel	\$127.24
BOARD OF PROBATION AND PAROLE	Donna Pagel	Travel	\$61.10
BOARD OF PROBATION AND PAROLE	Donna Roe	Travel	\$121.00
BOARD OF PROBATION AND PAROLE	Doris Fain	Travel	\$206.99
BOARD OF PROBATION AND PAROLE	Dorothea Lowery-Smith	Travel	\$81.80
BOARD OF PROBATION AND PAROLE	Dorris Parker	Travel	\$113.72
BOARD OF PROBATION AND PAROLE	Douglas Grooms	Travel	\$356.96
BOARD OF PROBATION AND PAROLE	Dwight Brown	Travel	\$182.58
BOARD OF PROBATION AND PAROLE	Earnest Young	Travel	\$27.14
BOARD OF PROBATION AND PAROLE	Eddie Herndon	Travel	\$71.68
BOARD OF PROBATION AND PAROLE	Edward Johnson	Travel	\$99.96
BOARD OF PROBATION AND PAROLE	Elizabeth Cecil	Travel	\$89.46
BOARD OF PROBATION AND PAROLE	Elizabeth Fisher	Travel	\$106.66
BOARD OF PROBATION AND PAROLE	Elizabeth Holliman	Travel	\$304.06
BOARD OF PROBATION AND PAROLE	Elizabeth Nelson	Travel	\$18.36
BOARD OF PROBATION AND PAROLE	Elizabeth Waters	Travel	\$17.34
BOARD OF PROBATION AND PAROLE	Emily Rogers	Travel	\$57.12
BOARD OF PROBATION AND PAROLE	Emily Thigpen	Travel	\$86.19
BOARD OF PROBATION AND PAROLE	Emmanuel Omatu	Travel	\$982.55

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Department	Name	Description	Amount Paid
BOARD OF PROBATION AND PAROLE	Ericka Brownlow	Travel	\$221.09
BOARD OF PROBATION AND PAROLE	Erin Phillips	Travel	\$183.60
BOARD OF PROBATION AND PAROLE	Erinn French	Travel	\$54.00
BOARD OF PROBATION AND PAROLE	Eunice Garrett	Travel	\$21.42
BOARD OF PROBATION AND PAROLE	Evelyn Dwyer	Travel	\$104.55
BOARD OF PROBATION AND PAROLE	Floyd Hall	Travel	\$35.88
BOARD OF PROBATION AND PAROLE	Floyd Townes	Travel	\$92.14
BOARD OF PROBATION AND PAROLE	Frances Mercado	Travel	\$332.93
BOARD OF PROBATION AND PAROLE	Francine Lustre	Travel	\$121.86
BOARD OF PROBATION AND PAROLE	Frank Mabery	Travel	\$183.54
BOARD OF PROBATION AND PAROLE	Frank Villasenor	Travel	\$41.27
BOARD OF PROBATION AND PAROLE	Freddie Nealy	Travel	\$101.97
BOARD OF PROBATION AND PAROLE	Frederick Dearing	Travel	\$337.05
BOARD OF PROBATION AND PAROLE	Frederick Reed	Travel	\$219.52
BOARD OF PROBATION AND PAROLE	Gary Bodensteiner	Travel	\$135.86
BOARD OF PROBATION AND PAROLE	Gary Hammer	Travel	\$44.59
BOARD OF PROBATION AND PAROLE	Gary Williams	Travel	\$279.48
BOARD OF PROBATION AND PAROLE	Gayle Mcknight	Travel	\$133.86
BOARD OF PROBATION AND PAROLE	Gena Caldiraro	Travel	\$200.94
BOARD OF PROBATION AND PAROLE	George Holder	Travel	\$100.24
BOARD OF PROBATION AND PAROLE	George Knight	Travel	\$108.06
BOARD OF PROBATION AND PAROLE	George Parsons	Travel	\$281.58
BOARD OF PROBATION AND PAROLE	Gina Rinks	Travel	\$204.00
BOARD OF PROBATION AND PAROLE	Gregory Dunkel	Travel	\$57.82
BOARD OF PROBATION AND PAROLE	Gregory Tekulve	Travel	\$79.44
BOARD OF PROBATION AND PAROLE	Guy Marney	Travel	\$49.20
BOARD OF PROBATION AND PAROLE	Guy Pierce	Travel	\$28.60
BOARD OF PROBATION AND PAROLE	Harold Gardner	Travel	\$84.26
BOARD OF PROBATION AND PAROLE	Hattie Simmons	Travel	\$90.78
BOARD OF PROBATION AND PAROLE	Helen Dean	Travel	\$109.12
BOARD OF PROBATION AND PAROLE	Helen Ford	Travel	\$427.70
BOARD OF PROBATION AND PAROLE	Helen Howard	Travel	\$604.22
BOARD OF PROBATION AND PAROLE	Holly Baldwin	Travel	\$103.72
BOARD OF PROBATION AND PAROLE	Houston Ballard	Travel	\$91.74
BOARD OF PROBATION AND PAROLE	Ian Mccarty	Travel	\$74.14
BOARD OF PROBATION AND PAROLE	Iran Yarbrough	Travel	\$316.48
BOARD OF PROBATION AND PAROLE	Irvin Powell	Travel	\$456.96
BOARD OF PROBATION AND PAROLE	Isaac Braxton	Travel	\$298.50
BOARD OF PROBATION AND PAROLE	Jacinta Brown	Travel	\$123.42
BOARD OF PROBATION AND PAROLE	Jack Purdy	Travel	\$20.91
BOARD OF PROBATION AND PAROLE	Jackie Lewis	Travel	\$192.78
BOARD OF PROBATION AND PAROLE	Jacklyn Wadlington	Travel	\$50.08
BOARD OF PROBATION AND PAROLE	Jacob Anderson	Travel	\$499.29
BOARD OF PROBATION AND PAROLE	Jada Tice	Travel	\$138.32
BOARD OF PROBATION AND PAROLE	Jakeva Dotson	Travel	\$88.21
BOARD OF PROBATION AND PAROLE	James Alsip	Travel	\$343.20
BOARD OF PROBATION AND PAROLE	James Chewning	Travel	\$142.88
BOARD OF PROBATION AND PAROLE	James Cloyd	Travel	\$453.39
BOARD OF PROBATION AND PAROLE	James Creech	Travel	\$248.40
BOARD OF PROBATION AND PAROLE	James Graham	Travel	\$428.49
BOARD OF PROBATION AND PAROLE	James Harp	Travel	\$188.49
BOARD OF PROBATION AND PAROLE	James Holder	Travel	\$232.05
BOARD OF PROBATION AND PAROLE	James Janow	Travel	\$207.65
BOARD OF PROBATION AND PAROLE	James Kriplean	Travel	\$270.51
BOARD OF PROBATION AND PAROLE	James Leach	Travel	\$435.42

EMPLOYEE REIMBURSEMENTS
JANUARY 2010

Department	Name	Description	Amount Paid
BOARD OF PROBATION AND PAROLE	James Mcknight	Travel	\$77.28
BOARD OF PROBATION AND PAROLE	James Rox	Travel	\$15.30
BOARD OF PROBATION AND PAROLE	James Sandefer	Travel	\$126.79
BOARD OF PROBATION AND PAROLE	Jamie Hayes	Travel	\$39.15
BOARD OF PROBATION AND PAROLE	Jana Travis	Travel	\$192.68
BOARD OF PROBATION AND PAROLE	Jane Joyce	Travel	\$120.52
BOARD OF PROBATION AND PAROLE	Janet Burgess	Travel	\$169.83
BOARD OF PROBATION AND PAROLE	Janice Johnson	Travel	\$183.20
BOARD OF PROBATION AND PAROLE	Janice Whitt	Travel	\$195.23
BOARD OF PROBATION AND PAROLE	Jasmin Barnes	Travel	\$94.05
BOARD OF PROBATION AND PAROLE	Jason Laney	Travel	\$45.34
BOARD OF PROBATION AND PAROLE	Jason Norris	Travel	\$506.09
BOARD OF PROBATION AND PAROLE	Jason Smith	Travel	\$138.36
BOARD OF PROBATION AND PAROLE	Jeannette Ward Spriggs	Travel	\$260.43
BOARD OF PROBATION AND PAROLE	Jeffery Barnett	Travel	\$246.84
BOARD OF PROBATION AND PAROLE	Jeffrey Eisner	Travel	\$149.84
BOARD OF PROBATION AND PAROLE	Jeffrey Garrett	Travel	\$190.74
BOARD OF PROBATION AND PAROLE	Jeffrey Jackson	Travel	\$627.94
BOARD OF PROBATION AND PAROLE	Jeffrey Nichols	Travel	\$455.94
BOARD OF PROBATION AND PAROLE	Jeffrey Thomas	Travel	\$297.24
BOARD OF PROBATION AND PAROLE	Jeffrey Vault	Travel	\$21.20
BOARD OF PROBATION AND PAROLE	Jeni Dixon	Travel	\$133.11
BOARD OF PROBATION AND PAROLE	Jennifer Brittain	Travel	\$96.90
BOARD OF PROBATION AND PAROLE	Jennifer Laferry	Travel	\$8.84
BOARD OF PROBATION AND PAROLE	Jennifer Tatar	Travel	\$205.02
BOARD OF PROBATION AND PAROLE	Jennifer Zook	Travel	\$147.60
BOARD OF PROBATION AND PAROLE	Jeremy Buckelew	Travel	\$135.15
BOARD OF PROBATION AND PAROLE	Jerrell Malone	Travel	\$117.81
BOARD OF PROBATION AND PAROLE	Jerry Newport	Travel	\$199.54
BOARD OF PROBATION AND PAROLE	Jesse Branscum	Travel	\$320.95
BOARD OF PROBATION AND PAROLE	Jessica Caine	Travel	\$73.31
BOARD OF PROBATION AND PAROLE	Jessica Charles	Travel	\$111.37
BOARD OF PROBATION AND PAROLE	Jessica Jennings	Travel	\$120.36
BOARD OF PROBATION AND PAROLE	Jessica Renfro	Travel	\$40.44
BOARD OF PROBATION AND PAROLE	Jessie Rucker	Travel	\$161.21
BOARD OF PROBATION AND PAROLE	Joann O'connor	Travel	\$7.65
BOARD OF PROBATION AND PAROLE	Joe Chandler	Travel	\$239.59
BOARD OF PROBATION AND PAROLE	Joe Harrison	Travel	\$381.99
BOARD OF PROBATION AND PAROLE	Joe Hill	Travel	\$436.81
BOARD OF PROBATION AND PAROLE	Joe Williams	Travel	\$266.41
BOARD OF PROBATION AND PAROLE	John Grissom	Travel	\$71.56
BOARD OF PROBATION AND PAROLE	John Mcgranahan	Travel	\$92.74
BOARD OF PROBATION AND PAROLE	John Parker	Travel	\$215.22
BOARD OF PROBATION AND PAROLE	John Thornton	Travel	\$141.20
BOARD OF PROBATION AND PAROLE	Jonathan Brashier	Travel	\$185.13
BOARD OF PROBATION AND PAROLE	Jorge Tacuara	Travel	\$152.45
BOARD OF PROBATION AND PAROLE	Joseph Bradley	Travel	\$161.67
BOARD OF PROBATION AND PAROLE	Joseph Kszos	Travel	\$95.50
BOARD OF PROBATION AND PAROLE	Joseph Oliver	Travel	\$17.91
BOARD OF PROBATION AND PAROLE	Joseph Tackett	Travel	\$496.23
BOARD OF PROBATION AND PAROLE	Joseph Williams	Prof Services Third Party	\$64.00
BOARD OF PROBATION AND PAROLE	Joseph Williams	Travel	\$51.00
BOARD OF PROBATION AND PAROLE	Joshua Brown	Travel	\$82.01
BOARD OF PROBATION AND PAROLE	Joshua Debord	Travel	\$296.70
BOARD OF PROBATION AND PAROLE	Joshua Rogers	Travel	\$195.33

EMPLOYEE REIMBURSEMENTS
JANUARY 2010

Department	Name	Description	Amount Paid
BOARD OF PROBATION AND PAROLE	Joyce Fletcher	Travel	\$299.92
BOARD OF PROBATION AND PAROLE	Joyce Johnson	Travel	\$65.28
BOARD OF PROBATION AND PAROLE	Joyce Reed	Travel	\$79.56
BOARD OF PROBATION AND PAROLE	Juanita Donald	Travel	\$54.67
BOARD OF PROBATION AND PAROLE	Juanita Shaw	Travel	\$180.26
BOARD OF PROBATION AND PAROLE	Judith Kerr	Travel	\$446.11
BOARD OF PROBATION AND PAROLE	Judy Huling	Travel	\$233.58
BOARD OF PROBATION AND PAROLE	Julia Duff	Travel	\$112.92
BOARD OF PROBATION AND PAROLE	Justin Bishop	Travel	\$62.73
BOARD OF PROBATION AND PAROLE	Justin Strand	Travel	\$43.09
BOARD OF PROBATION AND PAROLE	Justin Tubbs	Travel	\$159.12
BOARD OF PROBATION AND PAROLE	Kamau Niamke	Travel	\$71.30
BOARD OF PROBATION AND PAROLE	Karla Mattern-Jones	Travel	\$43.86
BOARD OF PROBATION AND PAROLE	Katherine Ross	Travel	\$109.22
BOARD OF PROBATION AND PAROLE	Kathryn Fisher	Travel	\$240.72
BOARD OF PROBATION AND PAROLE	Kathryn Watkins	Travel	\$216.20
BOARD OF PROBATION AND PAROLE	Kathy Peery	Travel	\$69.36
BOARD OF PROBATION AND PAROLE	Kelci Wright	Travel	\$133.62
BOARD OF PROBATION AND PAROLE	Kelly Andrews	Travel	\$99.96
BOARD OF PROBATION AND PAROLE	Kelly Sims	Travel	\$38.76
BOARD OF PROBATION AND PAROLE	Kelly Whitaker	Travel	\$112.20
BOARD OF PROBATION AND PAROLE	Kenneth Armstrong	Travel	\$4.60
BOARD OF PROBATION AND PAROLE	Kenneth Bolton	Travel	\$23.00
BOARD OF PROBATION AND PAROLE	Kenneth Hatcher	Travel	\$869.67
BOARD OF PROBATION AND PAROLE	Kenneth Rouser	Travel	\$60.20
BOARD OF PROBATION AND PAROLE	Kerensa Ford	Travel	\$126.38
BOARD OF PROBATION AND PAROLE	Kevin Adkins	Travel	\$101.92
BOARD OF PROBATION AND PAROLE	Kevin Rhodes	Travel	\$28.56
BOARD OF PROBATION AND PAROLE	Kimberley Carr-Davenport	Travel	\$10.84
BOARD OF PROBATION AND PAROLE	Kimberly Bone	Travel	\$86.70
BOARD OF PROBATION AND PAROLE	Kimberly Ellis	Travel	\$63.00
BOARD OF PROBATION AND PAROLE	Kimberly Estep	Travel	\$18.36
BOARD OF PROBATION AND PAROLE	Kimberly Gulden	Travel	\$175.41
BOARD OF PROBATION AND PAROLE	Kimberly Mullins	Travel	\$489.26
BOARD OF PROBATION AND PAROLE	Kris Nilsson	Travel	\$379.50
BOARD OF PROBATION AND PAROLE	Kristen Aplin	Travel	\$18.36
BOARD OF PROBATION AND PAROLE	Kristen Smith	Travel	\$36.46
BOARD OF PROBATION AND PAROLE	Kristie Brock	Travel	\$106.59
BOARD OF PROBATION AND PAROLE	Kristin Anderson	Travel	\$146.18
BOARD OF PROBATION AND PAROLE	Laminta Poe	Travel	\$100.90
BOARD OF PROBATION AND PAROLE	Laquanta Schwahn	Travel	\$477.14
BOARD OF PROBATION AND PAROLE	Larhonda Williams	Travel	\$68.08
BOARD OF PROBATION AND PAROLE	Larry Byington	Travel	\$115.26
BOARD OF PROBATION AND PAROLE	Laura Chester	Travel	\$48.45
BOARD OF PROBATION AND PAROLE	Laura Prosser	Travel	\$119.34
BOARD OF PROBATION AND PAROLE	Lauren Stein	Travel	\$42.52
BOARD OF PROBATION AND PAROLE	Leatha Barnes	Travel	\$84.15
BOARD OF PROBATION AND PAROLE	Lee Ann Crumley	Travel	\$129.03
BOARD OF PROBATION AND PAROLE	Lekisha Nance	Travel	\$48.55
BOARD OF PROBATION AND PAROLE	Lenny Burns	Travel	\$343.54
BOARD OF PROBATION AND PAROLE	Leroy Troupe	Travel	\$13.80
BOARD OF PROBATION AND PAROLE	Lester Burnette	Travel	\$135.46
BOARD OF PROBATION AND PAROLE	Lewis Baggett	Travel	\$169.19
BOARD OF PROBATION AND PAROLE	Lewis Tullock	Travel	\$213.45
BOARD OF PROBATION AND PAROLE	Linda Burrow	Travel	\$59.16

EMPLOYEE REIMBURSEMENTS
JANUARY 2010

Department	Name	Description	Amount Paid
BOARD OF PROBATION AND PAROLE	Linda Byford	Travel	\$65.79
BOARD OF PROBATION AND PAROLE	Linda Duke	Travel	\$615.06
BOARD OF PROBATION AND PAROLE	Linda Hudson	Travel	\$42.33
BOARD OF PROBATION AND PAROLE	Linda Keeley	Travel	\$58.41
BOARD OF PROBATION AND PAROLE	Linda Lipham	Travel	\$143.82
BOARD OF PROBATION AND PAROLE	Lindsay Hill	Travel	\$219.81
BOARD OF PROBATION AND PAROLE	Lisa Barker	Travel	\$23.46
BOARD OF PROBATION AND PAROLE	Lisa Bond	Travel	\$468.18
BOARD OF PROBATION AND PAROLE	Lisa Fraley	Travel	\$293.76
BOARD OF PROBATION AND PAROLE	Lisa Litz	Travel	\$184.11
BOARD OF PROBATION AND PAROLE	Lisa Simons	Travel	\$310.47
BOARD OF PROBATION AND PAROLE	Lisa Winkler	Travel	\$594.14
BOARD OF PROBATION AND PAROLE	Lloyd McNeil	Travel	\$196.88
BOARD OF PROBATION AND PAROLE	Lora Lisk	Travel	\$56.88
BOARD OF PROBATION AND PAROLE	Lorannda Borja	Travel	\$268.26
BOARD OF PROBATION AND PAROLE	Lori Eddings	Travel	\$56.10
BOARD OF PROBATION AND PAROLE	Lorraine Brown	Travel	\$153.36
BOARD OF PROBATION AND PAROLE	Louis White	Travel	\$135.05
BOARD OF PROBATION AND PAROLE	Louise Lockhart	Travel	\$335.92
BOARD OF PROBATION AND PAROLE	Lucy Kilburn	Travel	\$72.42
BOARD OF PROBATION AND PAROLE	Malcolm Morris	Travel	\$31.78
BOARD OF PROBATION AND PAROLE	Malcolm Reilly	Travel	\$469.11
BOARD OF PROBATION AND PAROLE	Marcus Miller	Travel	\$161.65
BOARD OF PROBATION AND PAROLE	Maria Barton	Travel	\$806.38
BOARD OF PROBATION AND PAROLE	Marian Dunston	Travel	\$110.16
BOARD OF PROBATION AND PAROLE	Marilyn Martin	Travel	\$50.32
BOARD OF PROBATION AND PAROLE	Marion Tant-Rieger	Travel	\$293.56
BOARD OF PROBATION AND PAROLE	Mark Bansen	Travel	\$79.56
BOARD OF PROBATION AND PAROLE	Mark Frazier	Travel	\$551.82
BOARD OF PROBATION AND PAROLE	Mark Hollis	Travel	\$94.35
BOARD OF PROBATION AND PAROLE	Mark Lindsey	Travel	\$75.48
BOARD OF PROBATION AND PAROLE	Marlys Tester	Travel	\$219.19
BOARD OF PROBATION AND PAROLE	Martha Gateley	Travel	\$9.18
BOARD OF PROBATION AND PAROLE	Marvin Sipes	Travel	\$330.99
BOARD OF PROBATION AND PAROLE	Mary Bailey	Travel	\$45.08
BOARD OF PROBATION AND PAROLE	Mary Brooks	Travel	\$34.68
BOARD OF PROBATION AND PAROLE	Mary Vaughan	Travel	\$190.22
BOARD OF PROBATION AND PAROLE	Maryetta Rudd	Travel	\$139.63
BOARD OF PROBATION AND PAROLE	Matthew Panter	Travel	\$494.46
BOARD OF PROBATION AND PAROLE	Megan Cadogan	Travel	\$60.52
BOARD OF PROBATION AND PAROLE	Megumi Britt	Travel	\$214.20
BOARD OF PROBATION AND PAROLE	Melanie Morelock	Travel	\$112.00
BOARD OF PROBATION AND PAROLE	Melissa Flatt	Travel	\$76.50
BOARD OF PROBATION AND PAROLE	Melissa Price	Travel	\$185.64
BOARD OF PROBATION AND PAROLE	Melissa Williams	Travel	\$26.52
BOARD OF PROBATION AND PAROLE	Merilynn Raney	Travel	\$18.36
BOARD OF PROBATION AND PAROLE	Mia Gray	Travel	\$36.72
BOARD OF PROBATION AND PAROLE	Michael Allen	Travel	\$134.13
BOARD OF PROBATION AND PAROLE	Michael Bradberry	Travel	\$365.70
BOARD OF PROBATION AND PAROLE	Michael Burton	Travel	\$278.52
BOARD OF PROBATION AND PAROLE	Michael Cole	Travel	\$297.84
BOARD OF PROBATION AND PAROLE	Michael Dickenson	Travel	\$57.58
BOARD OF PROBATION AND PAROLE	Michael Finch	Travel	\$112.39
BOARD OF PROBATION AND PAROLE	Michael Gulley	Travel	\$322.83
BOARD OF PROBATION AND PAROLE	Michael Higgins	Travel	\$216.24

EMPLOYEE REIMBURSEMENTS
JANUARY 2010

Department	Name	Description	Amount Paid
BOARD OF PROBATION AND PAROLE	Michael Newland	Travel	\$226.44
BOARD OF PROBATION AND PAROLE	Michael Skyles	Travel	\$81.44
BOARD OF PROBATION AND PAROLE	Michael Wilson	Travel	\$16.28
BOARD OF PROBATION AND PAROLE	Michele Peterson	Travel	\$91.80
BOARD OF PROBATION AND PAROLE	Michelle Hill	Travel	\$48.48
BOARD OF PROBATION AND PAROLE	Michelle Jennings	Travel	\$30.36
BOARD OF PROBATION AND PAROLE	Michelle Ladd	Travel	\$150.45
BOARD OF PROBATION AND PAROLE	Michelle Steward	Travel	\$45.82
BOARD OF PROBATION AND PAROLE	Milas Polk	Travel	\$32.24
BOARD OF PROBATION AND PAROLE	Millicent Mann	Travel	\$260.10
BOARD OF PROBATION AND PAROLE	Mindy White	Travel	\$38.25
BOARD OF PROBATION AND PAROLE	Monicia Kennedy	Travel	\$398.46
BOARD OF PROBATION AND PAROLE	Naricia Futrell	Travel	\$22.54
BOARD OF PROBATION AND PAROLE	Natalie Pinzon	Travel	\$182.58
BOARD OF PROBATION AND PAROLE	Natasha Townsel	Travel	\$107.48
BOARD OF PROBATION AND PAROLE	Nathan Mountain	Travel	\$165.75
BOARD OF PROBATION AND PAROLE	Nicholas Dongarra	Travel	\$102.22
BOARD OF PROBATION AND PAROLE	Nolson Philippe	Travel	\$65.50
BOARD OF PROBATION AND PAROLE	Norita Cooper	Travel	\$120.87
BOARD OF PROBATION AND PAROLE	Pamela Barnes	Travel	\$118.86
BOARD OF PROBATION AND PAROLE	Pamela Maness	Travel	\$110.16
BOARD OF PROBATION AND PAROLE	Pamela Milliken	Travel	\$106.14
BOARD OF PROBATION AND PAROLE	Pamela Upton	Travel	\$62.55
BOARD OF PROBATION AND PAROLE	Parrieree Smith	Travel	\$572.73
BOARD OF PROBATION AND PAROLE	Patrica Clift	Travel	\$147.84
BOARD OF PROBATION AND PAROLE	Patricia Shaw	Travel	\$97.52
BOARD OF PROBATION AND PAROLE	Paul Arnold	Travel	\$558.63
BOARD OF PROBATION AND PAROLE	Paul Deavers	Travel	\$739.32
BOARD OF PROBATION AND PAROLE	Paul Dodson	Travel	\$76.63
BOARD OF PROBATION AND PAROLE	Paul Gore	Travel	\$115.52
BOARD OF PROBATION AND PAROLE	Paul Miller	Travel	\$59.16
BOARD OF PROBATION AND PAROLE	Paul Shefferly	Travel	\$313.20
BOARD OF PROBATION AND PAROLE	Paula Hawley	Travel	\$153.51
BOARD OF PROBATION AND PAROLE	Pearl Luvene	Travel	\$32.64
BOARD OF PROBATION AND PAROLE	Peggy Smith	Travel	\$369.84
BOARD OF PROBATION AND PAROLE	Peter Hazel	Travel	\$264.78
BOARD OF PROBATION AND PAROLE	Peter Kambitsis	Travel	\$93.84
BOARD OF PROBATION AND PAROLE	Peter Toth	Travel	\$18.40
BOARD OF PROBATION AND PAROLE	Phillip Duncan	Travel	\$174.93
BOARD OF PROBATION AND PAROLE	Phillip Miller	Travel	\$441.15
BOARD OF PROBATION AND PAROLE	Priscilla Cardwell	Travel	\$131.49
BOARD OF PROBATION AND PAROLE	Rachel Newport	Travel	\$300.90
BOARD OF PROBATION AND PAROLE	Rachel Riley-coe	Travel	\$224.56
BOARD OF PROBATION AND PAROLE	Raeya Juanita Jordan	Travel	\$179.70
BOARD OF PROBATION AND PAROLE	Ralph Thompson	Travel	\$145.86
BOARD OF PROBATION AND PAROLE	Raymond Chismar	Travel	\$86.70
BOARD OF PROBATION AND PAROLE	Rebecca Brian	Travel	\$129.54
BOARD OF PROBATION AND PAROLE	Rebecca Cashion	Travel	\$153.00
BOARD OF PROBATION AND PAROLE	Rebecca Parker	Travel	\$173.26
BOARD OF PROBATION AND PAROLE	Rebecca Robinson	Travel	\$101.08
BOARD OF PROBATION AND PAROLE	Redonda Cross	Travel	\$117.98
BOARD OF PROBATION AND PAROLE	Renee Quaintance	Travel	\$210.12
BOARD OF PROBATION AND PAROLE	Richard Ervin	Travel	\$88.92
BOARD OF PROBATION AND PAROLE	Richard Mason	Travel	\$277.95
BOARD OF PROBATION AND PAROLE	Richard Noe	Travel	\$460.02

EMPLOYEE REIMBURSEMENTS
JANUARY 2010

Department	Name	Description	Amount Paid
BOARD OF PROBATION AND PAROLE	Richard Perkins	Travel	\$182.58
BOARD OF PROBATION AND PAROLE	Rick Elfvin	Travel	\$179.98
BOARD OF PROBATION AND PAROLE	Rickey Smith	Travel	\$45.36
BOARD OF PROBATION AND PAROLE	Ricky Gentry	Travel	\$245.31
BOARD OF PROBATION AND PAROLE	Robbie Phillips	Travel	\$45.90
BOARD OF PROBATION AND PAROLE	Robert Austin	Travel	\$148.60
BOARD OF PROBATION AND PAROLE	Robert Harry	Travel	\$116.54
BOARD OF PROBATION AND PAROLE	Robert Henderson	Travel	\$35.19
BOARD OF PROBATION AND PAROLE	Robert Henshaw	Travel	\$335.58
BOARD OF PROBATION AND PAROLE	Robert Jackson	Travel	\$129.59
BOARD OF PROBATION AND PAROLE	Robert Kimberlin	Travel	\$105.06
BOARD OF PROBATION AND PAROLE	Robert Livingston	Travel	\$127.14
BOARD OF PROBATION AND PAROLE	Robert Madden	Travel	\$381.99
BOARD OF PROBATION AND PAROLE	Robert Smith	Travel	\$54.28
BOARD OF PROBATION AND PAROLE	Robert Travis	Travel	\$280.14
BOARD OF PROBATION AND PAROLE	Robert Welch	Travel	\$52.53
BOARD OF PROBATION AND PAROLE	Roberta Holt	Travel	\$82.62
BOARD OF PROBATION AND PAROLE	Robin Reid	Travel	\$129.54
BOARD OF PROBATION AND PAROLE	Rodney McClain	Travel	\$205.03
BOARD OF PROBATION AND PAROLE	Rodonna Leudenburg	Travel	\$61.20
BOARD OF PROBATION AND PAROLE	Roger Dodson	Travel	\$187.40
BOARD OF PROBATION AND PAROLE	Roger Meredith	Travel	\$98.94
BOARD OF PROBATION AND PAROLE	Ronald Bendel	Travel	\$78.11
BOARD OF PROBATION AND PAROLE	Ronald Hampton	Travel	\$111.31
BOARD OF PROBATION AND PAROLE	Ronald Joines	Travel	\$46.16
BOARD OF PROBATION AND PAROLE	Ronald Sokol	Travel	\$38.31
BOARD OF PROBATION AND PAROLE	Ronnie Byrd	Travel	\$88.18
BOARD OF PROBATION AND PAROLE	Ronnie Hall	Travel	\$19.86
BOARD OF PROBATION AND PAROLE	Rose Pittman	Travel	\$152.49
BOARD OF PROBATION AND PAROLE	Rosetta Howard	Travel	\$38.06
BOARD OF PROBATION AND PAROLE	Roxanne Eberly	Travel	\$147.45
BOARD OF PROBATION AND PAROLE	Ruth Woods	Travel	\$159.63
BOARD OF PROBATION AND PAROLE	Ruthie Marshall	Travel	\$136.64
BOARD OF PROBATION AND PAROLE	Ryan Pettit	Travel	\$266.88
BOARD OF PROBATION AND PAROLE	Sabrina Seaborn	Travel	\$259.18
BOARD OF PROBATION AND PAROLE	Sally Cantrell	Travel	\$26.80
BOARD OF PROBATION AND PAROLE	Sally O'Grady	Travel	\$326.02
BOARD OF PROBATION AND PAROLE	Samara Manning	Travel	\$91.29
BOARD OF PROBATION AND PAROLE	Sammie Kay Hershman	Supplies and Materials	\$64.00
BOARD OF PROBATION AND PAROLE	Sammy Howard	Travel	\$73.07
BOARD OF PROBATION AND PAROLE	Sandra Brewer	Travel	\$149.50
BOARD OF PROBATION AND PAROLE	Sandra Caldwell	Travel	\$197.28
BOARD OF PROBATION AND PAROLE	Sandra Hendren	Travel	\$64.40
BOARD OF PROBATION AND PAROLE	Sandra Mosby	Travel	\$19.38
BOARD OF PROBATION AND PAROLE	Sandra Rawles	Travel	\$66.81
BOARD OF PROBATION AND PAROLE	Santa Sanders Patton	Travel	\$181.72
BOARD OF PROBATION AND PAROLE	Sara Hodges	Travel	\$122.40
BOARD OF PROBATION AND PAROLE	Sarah Dunn	Travel	\$353.40
BOARD OF PROBATION AND PAROLE	Schultzie Barnes	Travel	\$335.58
BOARD OF PROBATION AND PAROLE	Scott Barron	Travel	\$59.52
BOARD OF PROBATION AND PAROLE	Scott Little	Travel	\$175.34
BOARD OF PROBATION AND PAROLE	Selena Smith	Travel	\$104.16
BOARD OF PROBATION AND PAROLE	Shalonna Williams	Travel	\$44.74
BOARD OF PROBATION AND PAROLE	Shannan Miller	Travel	\$52.44
BOARD OF PROBATION AND PAROLE	Shannon Brown	Travel	\$131.58

EMPLOYEE REIMBURSEMENTS
JANUARY 2010

Department	Name	Description	Amount Paid
BOARD OF PROBATION AND PAROLE	Shannon Knisley	Travel	\$101.49
BOARD OF PROBATION AND PAROLE	Shaquana Kennedy	Travel	\$9.06
BOARD OF PROBATION AND PAROLE	Shawn Purdy	Travel	\$82.40
BOARD OF PROBATION AND PAROLE	Shayla Hardy-Joyner	Travel	\$47.94
BOARD OF PROBATION AND PAROLE	Shelley Christian	Travel	\$177.48
BOARD OF PROBATION AND PAROLE	Sheltanya Cobbins	Travel	\$116.84
BOARD OF PROBATION AND PAROLE	Sherill Gilliam	Travel	\$359.04
BOARD OF PROBATION AND PAROLE	Shireen Wheelock	Travel	\$601.80
BOARD OF PROBATION AND PAROLE	Shirley Bester	Travel	\$124.44
BOARD OF PROBATION AND PAROLE	Shirley Williams	Travel	\$217.26
BOARD OF PROBATION AND PAROLE	Shirley Wilson	Travel	\$918.51
BOARD OF PROBATION AND PAROLE	Stacia Cain	Travel	\$35.08
BOARD OF PROBATION AND PAROLE	Stacy Martin	Travel	\$215.22
BOARD OF PROBATION AND PAROLE	Stephanie Miller	Travel	\$239.70
BOARD OF PROBATION AND PAROLE	Stephanie Whitsitt	Travel	\$334.05
BOARD OF PROBATION AND PAROLE	Stephen Betts	Travel	\$312.80
BOARD OF PROBATION AND PAROLE	Stephen Melhorn	Travel	\$471.24
BOARD OF PROBATION AND PAROLE	Stephen Parker	Travel	\$200.56
BOARD OF PROBATION AND PAROLE	Stephen Thomasson	Travel	\$179.96
BOARD OF PROBATION AND PAROLE	Steven Braz	Travel	\$188.08
BOARD OF PROBATION AND PAROLE	Steven Metheny	Travel	\$61.64
BOARD OF PROBATION AND PAROLE	Steward Lee	Travel	\$110.88
BOARD OF PROBATION AND PAROLE	Sue Pylman	Travel	\$69.36
BOARD OF PROBATION AND PAROLE	Susan Morrow	Travel	\$51.51
BOARD OF PROBATION AND PAROLE	Suzanne Eleas	Travel	\$257.47
BOARD OF PROBATION AND PAROLE	Tamika Dobbins	Travel	\$106.60
BOARD OF PROBATION AND PAROLE	Tamika Holman	Travel	\$166.77
BOARD OF PROBATION AND PAROLE	Tamiko Manns	Travel	\$29.58
BOARD OF PROBATION AND PAROLE	Tammara Harris	Travel	\$61.71
BOARD OF PROBATION AND PAROLE	Tammera Hightower	Travel	\$117.30
BOARD OF PROBATION AND PAROLE	Tammy Smith	Travel	\$401.37
BOARD OF PROBATION AND PAROLE	Tammy Wright	Travel	\$276.02
BOARD OF PROBATION AND PAROLE	Taneka Donaldson	Travel	\$126.32
BOARD OF PROBATION AND PAROLE	Tanya Chavez	Travel	\$81.60
BOARD OF PROBATION AND PAROLE	Tanya Roseberry	Travel	\$197.78
BOARD OF PROBATION AND PAROLE	Tara Gray	Travel	\$133.62
BOARD OF PROBATION AND PAROLE	Tarra Page	Travel	\$223.38
BOARD OF PROBATION AND PAROLE	Taz Farmer	Travel	\$58.65
BOARD OF PROBATION AND PAROLE	Ted Hurt	Travel	\$341.19
BOARD OF PROBATION AND PAROLE	Teresa Autrey	Travel	\$238.42
BOARD OF PROBATION AND PAROLE	Teresa Hensley	Travel	\$24.48
BOARD OF PROBATION AND PAROLE	Terese Frazier	Travel	\$207.06
BOARD OF PROBATION AND PAROLE	Teri Newland	Travel	\$152.11
BOARD OF PROBATION AND PAROLE	Theodore Anthonisen	Travel	\$78.54
BOARD OF PROBATION AND PAROLE	Theodore Malone	Travel	\$172.84
BOARD OF PROBATION AND PAROLE	Thomas Bester	Travel	\$211.60
BOARD OF PROBATION AND PAROLE	Thomas Burleson	Travel	\$192.78
BOARD OF PROBATION AND PAROLE	Thomas Coburn	Travel	\$174.27
BOARD OF PROBATION AND PAROLE	Thomas Keeton	Travel	\$17.48
BOARD OF PROBATION AND PAROLE	Thomas Turnage	Travel	\$104.36
BOARD OF PROBATION AND PAROLE	Thomas Whited	Travel	\$293.21
BOARD OF PROBATION AND PAROLE	Thomas-Jude Resha	Travel	\$76.50
BOARD OF PROBATION AND PAROLE	Tiffany Singer	Travel	\$467.13
BOARD OF PROBATION AND PAROLE	Timothy Baker	Travel	\$95.88
BOARD OF PROBATION AND PAROLE	Timothy Treece	Travel	\$757.21

EMPLOYEE REIMBURSEMENTS
JANUARY 2010

Department	Name	Description	Amount Paid
BOARD OF PROBATION AND PAROLE	Tonya West	Travel	\$65.00
BOARD OF PROBATION AND PAROLE	Tracey Trice	Travel	\$127.12
BOARD OF PROBATION AND PAROLE	Tracie Arnold	Travel	\$94.35
BOARD OF PROBATION AND PAROLE	Tracy Silver	Travel	\$50.85
BOARD OF PROBATION AND PAROLE	Travis Smith	Travel	\$203.29
BOARD OF PROBATION AND PAROLE	Tyler Ketron	Travel	\$132.09
BOARD OF PROBATION AND PAROLE	Valerie Viers	Travel	\$145.86
BOARD OF PROBATION AND PAROLE	Vanessa Fugh	Travel	\$39.27
BOARD OF PROBATION AND PAROLE	Vanessa Raulston	Travel	\$53.68
BOARD OF PROBATION AND PAROLE	Vernecia Askew	Travel	\$144.72
BOARD OF PROBATION AND PAROLE	Veronica Daniel	Travel	\$54.57
BOARD OF PROBATION AND PAROLE	Vicki Choisser	Travel	\$103.52
BOARD OF PROBATION AND PAROLE	Vicki Ward	Travel	\$73.44
BOARD OF PROBATION AND PAROLE	Vickie Farrar	Travel	\$80.07
BOARD OF PROBATION AND PAROLE	Vickie Rowland	Travel	\$171.59
BOARD OF PROBATION AND PAROLE	Virginia McNabb	Travel	\$84.07
BOARD OF PROBATION AND PAROLE	Vyvian Mccarthy	Travel	\$138.72
BOARD OF PROBATION AND PAROLE	Wade Adcock	Travel	\$183.84
BOARD OF PROBATION AND PAROLE	Walter Mahaney	Travel	\$121.89
BOARD OF PROBATION AND PAROLE	Wanda Rivers	Travel	\$84.66
BOARD OF PROBATION AND PAROLE	Warren Hampton	Travel	\$79.92
BOARD OF PROBATION AND PAROLE	Wayne Langley	Travel	\$733.25
BOARD OF PROBATION AND PAROLE	Wendy Irwin Minton	Travel	\$100.98
BOARD OF PROBATION AND PAROLE	Wendy James	Travel	\$67.86
BOARD OF PROBATION AND PAROLE	Will Sharp	Travel	\$325.89
BOARD OF PROBATION AND PAROLE	William Archer	Travel	\$15.64
BOARD OF PROBATION AND PAROLE	William Bundy	Travel	\$329.43
BOARD OF PROBATION AND PAROLE	William Day	Travel	\$198.11
BOARD OF PROBATION AND PAROLE	William Dove	Travel	\$613.88
BOARD OF PROBATION AND PAROLE	William Henderson	Travel	\$57.04
BOARD OF PROBATION AND PAROLE	William Montgomery	Travel	\$127.50
BOARD OF PROBATION AND PAROLE	William Rodgers	Travel	\$31.74
BOARD OF PROBATION AND PAROLE	William Stone	Travel	\$58.87
BOARD OF PROBATION AND PAROLE	Willie Reed	Travel	\$126.18
BOARD OF PROBATION AND PAROLE	Yavoka Johnson	Travel	\$103.27
BOARD OF PROBATION AND PAROLE	Yolanda Euell	Travel	\$75.16
CHILDREN'S SERVICES	Aaron Clabo	Travel	\$230.01
CHILDREN'S SERVICES	Abeni Sallie	Travel	\$638.52
CHILDREN'S SERVICES	Adam Lindsey	Travel	\$469.20
CHILDREN'S SERVICES	Adrian Shields	Travel	\$63.75
CHILDREN'S SERVICES	Alan Overbey	Travel	\$69.36
CHILDREN'S SERVICES	Alana Knight	Travel	\$885.87
CHILDREN'S SERVICES	Albinda Malone	Travel	\$324.36
CHILDREN'S SERVICES	Alesia Pennington	Travel	\$1,462.68
CHILDREN'S SERVICES	Alethea Cook	Travel	\$271.32
CHILDREN'S SERVICES	Alexandra Timberlake	Travel	\$384.54
CHILDREN'S SERVICES	Alexis Robinson	Travel	\$246.33
CHILDREN'S SERVICES	Alice Anderson	Travel	\$287.13
CHILDREN'S SERVICES	Alicia Langford	Travel	\$352.92
CHILDREN'S SERVICES	Alicia Mullins	Travel	\$1,419.84
CHILDREN'S SERVICES	Alisa Hayes	Travel	\$328.95
CHILDREN'S SERVICES	Alisha Holder	Travel	\$131.97
CHILDREN'S SERVICES	Alisha Shivley	Travel	\$702.27
CHILDREN'S SERVICES	Allison Jenkins	Travel	\$789.83
CHILDREN'S SERVICES	Alma Flippin	Travel	\$233.93

EMPLOYEE REIMBURSEMENTS
JANUARY 2010

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Alma Rayborn	Travel	\$587.52
CHILDREN'S SERVICES	Alonzo Stovall	Travel	\$398.82
CHILDREN'S SERVICES	Alvin Townsend	Travel	\$533.46
CHILDREN'S SERVICES	Alysha Pogue	Travel	\$547.23
CHILDREN'S SERVICES	Amanda Armstrong	Travel	\$457.47
CHILDREN'S SERVICES	Amanda Blair	Travel	\$243.78
CHILDREN'S SERVICES	Amanda Byrd	Travel	\$968.49
CHILDREN'S SERVICES	Amanda Cravens	Travel	\$87.21
CHILDREN'S SERVICES	Amanda Durden	Travel	\$496.74
CHILDREN'S SERVICES	Amanda Foster	Travel	\$309.06
CHILDREN'S SERVICES	Amanda Haithcock	Travel	\$371.28
CHILDREN'S SERVICES	Amanda Hatcher	Travel	\$479.91
CHILDREN'S SERVICES	Amanda King	Travel	\$655.35
CHILDREN'S SERVICES	Amanda Lay	Travel	\$513.06
CHILDREN'S SERVICES	Amanda Lewis	Travel	\$339.74
CHILDREN'S SERVICES	Amanda McKinney	Travel	\$1,063.35
CHILDREN'S SERVICES	Amanda McBride	Travel	\$212.52
CHILDREN'S SERVICES	Amanda Messer	Travel	\$303.96
CHILDREN'S SERVICES	Amanda Morse	Travel	\$202.47
CHILDREN'S SERVICES	Amanda Plunk	Travel	\$619.14
CHILDREN'S SERVICES	Amanda Shamy	Travel	\$281.01
CHILDREN'S SERVICES	Amanda Shelton	Travel	\$297.84
CHILDREN'S SERVICES	Amanda Thedford	Travel	\$182.07
CHILDREN'S SERVICES	Amany Kamel	Travel	\$138.72
CHILDREN'S SERVICES	Amber Cruze	Travel	\$196.35
CHILDREN'S SERVICES	Amber Shelton	Travel	\$122.91
CHILDREN'S SERVICES	Amelia Carlson	Travel	\$213.18
CHILDREN'S SERVICES	Amelia Rose	Travel	\$663.00
CHILDREN'S SERVICES	Amy Cassell	Travel	\$1,384.25
CHILDREN'S SERVICES	Amy Clevenger	Travel	\$645.66
CHILDREN'S SERVICES	Amy Daughtry	Travel	\$75.99
CHILDREN'S SERVICES	Amy Ford Hulen	Travel	\$867.00
CHILDREN'S SERVICES	Amy Hatfield	Travel	\$376.89
CHILDREN'S SERVICES	Amy Johnson	Travel	\$124.95
CHILDREN'S SERVICES	Amy Lowe	Travel	\$734.24
CHILDREN'S SERVICES	Amy Massey	Travel	\$158.70
CHILDREN'S SERVICES	Amy O'Neill	Travel	\$193.80
CHILDREN'S SERVICES	Amy Savage	Travel	\$149.94
CHILDREN'S SERVICES	Amy Walker	Travel	\$704.82
CHILDREN'S SERVICES	Andrea Beck	Travel	\$513.57
CHILDREN'S SERVICES	Andrea Bennett Angel	Travel	\$387.60
CHILDREN'S SERVICES	Andrea Byrd	Supplies and Materials	\$16.06
CHILDREN'S SERVICES	Andrea Byrd	Travel	\$989.91
CHILDREN'S SERVICES	Andrea Davidson	Travel	\$335.58
CHILDREN'S SERVICES	Andrea Kennedy	Travel	\$402.39
CHILDREN'S SERVICES	Andrea Maxwell	Travel	\$68.85
CHILDREN'S SERVICES	Andrea Russell	Communications	\$39.11
CHILDREN'S SERVICES	Andrea Russell	Travel	\$167.28
CHILDREN'S SERVICES	Andrea Sansone	Travel	\$275.40
CHILDREN'S SERVICES	Andrea Wilson	Travel	\$262.14
CHILDREN'S SERVICES	Andrianna Rodgers	Travel	\$163.20
CHILDREN'S SERVICES	Angela Cothren	Travel	\$802.23
CHILDREN'S SERVICES	Angela Johnson	Travel	\$14.79
CHILDREN'S SERVICES	Angela Light	Travel	\$505.92
CHILDREN'S SERVICES	Angela Mainord	Travel	\$361.08

EMPLOYEE REIMBURSEMENTS
JANUARY 2010

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Angela Meredith	Travel	\$552.84
CHILDREN'S SERVICES	Angela Miracle	Travel	\$79.05
CHILDREN'S SERVICES	Angela Mitchell	Travel	\$513.06
CHILDREN'S SERVICES	Angela Rakestraw	Travel	\$662.49
CHILDREN'S SERVICES	Angela Rubin	Travel	\$79.56
CHILDREN'S SERVICES	Angela Sadler	Travel	\$134.64
CHILDREN'S SERVICES	Angela Turrentine	Travel	\$398.31
CHILDREN'S SERVICES	Angela Watts	Travel	\$259.08
CHILDREN'S SERVICES	Angela White	Travel	\$290.19
CHILDREN'S SERVICES	Angelia Brown	Travel	\$588.03
CHILDREN'S SERVICES	Angelia Merritt	Travel	\$394.23
CHILDREN'S SERVICES	Angella Henson	Supplies and Materials	\$12.92
CHILDREN'S SERVICES	Angella Henson	Travel	\$124.51
CHILDREN'S SERVICES	Angenette Reed	Travel	\$41.82
CHILDREN'S SERVICES	Anita Broussard	Travel	\$496.23
CHILDREN'S SERVICES	Anita Dulaney	Travel	\$416.16
CHILDREN'S SERVICES	Anita Ransom	Travel	\$6.12
CHILDREN'S SERVICES	Ann Luxmore	Travel	\$455.44
CHILDREN'S SERVICES	Anna Bolin	Travel	\$447.27
CHILDREN'S SERVICES	Anna Cherry	Travel	\$644.13
CHILDREN'S SERVICES	Anna Denino	Travel	\$703.29
CHILDREN'S SERVICES	Anna Palmquist	Travel	\$205.53
CHILDREN'S SERVICES	Anna Rose	Travel	\$413.61
CHILDREN'S SERVICES	Anna Whitaker	Travel	\$455.94
CHILDREN'S SERVICES	Annakiya Sauda	Travel	\$417.69
CHILDREN'S SERVICES	Anne Marie Cutting	Travel	\$466.65
CHILDREN'S SERVICES	Anne Ross	Travel	\$105.57
CHILDREN'S SERVICES	Annette Smith	Travel	\$280.50
CHILDREN'S SERVICES	Annmarie Hulett	Travel	\$158.61
CHILDREN'S SERVICES	Anthony Thornton	Travel	\$352.92
CHILDREN'S SERVICES	Antoine Miller	Travel	\$652.80
CHILDREN'S SERVICES	Antonio Bratcher	Travel	\$513.62
CHILDREN'S SERVICES	April Barker	Travel	\$78.54
CHILDREN'S SERVICES	April Bolton	Travel	\$336.60
CHILDREN'S SERVICES	April Cline	Travel	\$21.42
CHILDREN'S SERVICES	April Mckinley	Travel	\$41.82
CHILDREN'S SERVICES	April Norrod	Travel	\$318.24
CHILDREN'S SERVICES	April Smith	Travel	\$1,018.98
CHILDREN'S SERVICES	April Tarpley	Travel	\$391.17
CHILDREN'S SERVICES	Archie Carden	Travel	\$87.72
CHILDREN'S SERVICES	Arenetra Watford	Travel	\$516.96
CHILDREN'S SERVICES	Arica Pace	Travel	\$347.31
CHILDREN'S SERVICES	Arlinda Baxter	Travel	\$797.13
CHILDREN'S SERVICES	Arneita Williams	Travel	\$27.00
CHILDREN'S SERVICES	Artrena Fowler	Travel	\$49.98
CHILDREN'S SERVICES	Ashlee Cook	Travel	\$422.04
CHILDREN'S SERVICES	Ashley Ayers	Travel	\$308.55
CHILDREN'S SERVICES	Ashley Barkley	Travel	\$337.62
CHILDREN'S SERVICES	Ashley Burns	Travel	\$76.36
CHILDREN'S SERVICES	Ashley Calvert	Travel	\$508.47
CHILDREN'S SERVICES	Ashley Gaddy	Travel	\$77.01
CHILDREN'S SERVICES	Ashley Holbrook	Supplies and Materials	\$25.61
CHILDREN'S SERVICES	Ashley Holbrook	Travel	\$414.63
CHILDREN'S SERVICES	Ashley McCormack	Travel	\$1,090.25
CHILDREN'S SERVICES	Ashley Rice	Travel	\$444.72

EMPLOYEE REIMBURSEMENTS
JANUARY 2010

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Ashley Schwartz	Travel	\$597.72
CHILDREN'S SERVICES	Ashley Stanley	Travel	\$292.74
CHILDREN'S SERVICES	Ashley Thomas	Travel	\$312.12
CHILDREN'S SERVICES	Ashly Goolsby	Travel	\$432.48
CHILDREN'S SERVICES	Audrey Blecha	Travel	\$275.91
CHILDREN'S SERVICES	Audrey Crutchfield	Travel	\$288.66
CHILDREN'S SERVICES	Avikki Monts	Travel	\$27.54
CHILDREN'S SERVICES	Avonda Hankerson	Travel	\$163.20
CHILDREN'S SERVICES	Ayana Chism-Brown	Travel	\$255.51
CHILDREN'S SERVICES	Azurey Smith	Travel	\$523.77
CHILDREN'S SERVICES	Bailee Welch	Travel	\$800.19
CHILDREN'S SERVICES	Barbara Bond	Travel	\$506.94
CHILDREN'S SERVICES	Barbara Bunn	Travel	\$308.55
CHILDREN'S SERVICES	Barbara Campbell	Travel	\$613.02
CHILDREN'S SERVICES	Barbara Lowe	Travel	\$213.69
CHILDREN'S SERVICES	Barbara Maners	Travel	\$532.50
CHILDREN'S SERVICES	Barbara Marshall	Travel	\$419.73
CHILDREN'S SERVICES	Barbara Mayer	Travel	\$194.31
CHILDREN'S SERVICES	Barbara Reynolds-Vowell	Travel	\$344.76
CHILDREN'S SERVICES	Barbara Samuel	Travel	\$200.94
CHILDREN'S SERVICES	Barbara Taylor	Travel	\$131.07
CHILDREN'S SERVICES	Barbara Wolfe	Travel	\$163.20
CHILDREN'S SERVICES	Becky Griggs	Travel	\$310.59
CHILDREN'S SERVICES	Becky Parker	Travel	\$312.63
CHILDREN'S SERVICES	Becky Russell	Travel	\$551.31
CHILDREN'S SERVICES	Becky Stout	Travel	\$742.05
CHILDREN'S SERVICES	Ben Vaughn	Travel	\$757.86
CHILDREN'S SERVICES	Benjamin Sinclair	Travel	\$235.62
CHILDREN'S SERVICES	Bernadine Blake	Travel	\$184.11
CHILDREN'S SERVICES	Bethany Smith	Travel	\$704.31
CHILDREN'S SERVICES	Bethany Womack	Travel	\$453.96
CHILDREN'S SERVICES	Betsy Reed	Travel	\$290.70
CHILDREN'S SERVICES	Bett Jewell	Travel	\$460.53
CHILDREN'S SERVICES	Bettie Wills	Travel	\$71.91
CHILDREN'S SERVICES	Betty Beal	Travel	\$41.31
CHILDREN'S SERVICES	Betty Folkner	Travel	\$624.68
CHILDREN'S SERVICES	Beverly Conway	Travel	\$72.93
CHILDREN'S SERVICES	Beverly Pierpoint	Travel	\$128.01
CHILDREN'S SERVICES	Billy Clark	Supplies and Materials	\$29.06
CHILDREN'S SERVICES	Billy Clark	Travel	\$109.00
CHILDREN'S SERVICES	Billy Mark Finton	Travel	\$417.18
CHILDREN'S SERVICES	Blake Frazier	Travel	\$141.27
CHILDREN'S SERVICES	Bobbie Evans	Travel	\$494.35
CHILDREN'S SERVICES	Bobby Leverett	Travel	\$345.78
CHILDREN'S SERVICES	Bobby Smotherman	Travel	\$257.00
CHILDREN'S SERVICES	Bonnie Allen	Travel	\$164.22
CHILDREN'S SERVICES	Bonnie Kelley	Travel	\$403.92
CHILDREN'S SERVICES	Bonnie Parker	Travel	\$69.74
CHILDREN'S SERVICES	Brad Ross	Travel	\$236.48
CHILDREN'S SERVICES	Bradley Epps	Travel	\$433.40
CHILDREN'S SERVICES	Brandi Lawson	Travel	\$214.71
CHILDREN'S SERVICES	Brandie Tanner	Travel	\$337.11
CHILDREN'S SERVICES	Brandie Venable	Travel	\$1,041.42
CHILDREN'S SERVICES	Brandon Bailey	Travel	\$392.70
CHILDREN'S SERVICES	Brandon Presley	Travel	\$579.87

EMPLOYEE REIMBURSEMENTS
JANUARY 2010

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Brandy King	Travel	\$568.14
CHILDREN'S SERVICES	Brandy Pasley	Travel	\$674.73
CHILDREN'S SERVICES	Brandy Waddell	Travel	\$71.40
CHILDREN'S SERVICES	Brenda Asbury	Travel	\$13.80
CHILDREN'S SERVICES	Brenda Elliott	Travel	\$151.98
CHILDREN'S SERVICES	Brenda Goff	Travel	\$383.76
CHILDREN'S SERVICES	Brenda Hembree	Travel	\$117.81
CHILDREN'S SERVICES	Brenda Hunter	Travel	\$389.13
CHILDREN'S SERVICES	Brenda Nolan	Travel	\$648.72
CHILDREN'S SERVICES	Brenda Parks	Travel	\$100.98
CHILDREN'S SERVICES	Brenda Walthers	Travel	\$369.24
CHILDREN'S SERVICES	Bret Brooks	Travel	\$864.77
CHILDREN'S SERVICES	Brian Roberts	Travel	\$1,691.94
CHILDREN'S SERVICES	Brian Wilkins	Travel	\$507.29
CHILDREN'S SERVICES	Bridget Alderson	Travel	\$854.10
CHILDREN'S SERVICES	Bridget Glisson	Travel	\$90.27
CHILDREN'S SERVICES	Bridget Jump-Burke	Travel	\$184.62
CHILDREN'S SERVICES	Bridget Smith	Travel	\$230.01
CHILDREN'S SERVICES	Brigitte Massey	Travel	\$131.58
CHILDREN'S SERVICES	Bryan Evans	Travel	\$516.12
CHILDREN'S SERVICES	Bryan Mccrary	Travel	\$231.54
CHILDREN'S SERVICES	Bryon Smith	Travel	\$687.48
CHILDREN'S SERVICES	Cachetta Jamison	Travel	\$233.58
CHILDREN'S SERVICES	Calissta Rogers	Travel	\$146.37
CHILDREN'S SERVICES	Camecia Springfield	Travel	\$125.46
CHILDREN'S SERVICES	Camille Berkley	Travel	\$165.31
CHILDREN'S SERVICES	Camille Legins	Travel	\$375.42
CHILDREN'S SERVICES	Camille Ratledge	Travel	\$963.44
CHILDREN'S SERVICES	Camille Wooden	Travel	\$196.35
CHILDREN'S SERVICES	Candace Seals	Travel	\$270.30
CHILDREN'S SERVICES	Candice Milligan	Travel	\$487.05
CHILDREN'S SERVICES	Candice Rainey	Travel	\$41.82
CHILDREN'S SERVICES	Candra Pennington	Travel	\$74.97
CHILDREN'S SERVICES	Carey Burns	Travel	\$399.84
CHILDREN'S SERVICES	Carla Forsyth	Travel	\$124.95
CHILDREN'S SERVICES	Carla Newman	Travel	\$392.19
CHILDREN'S SERVICES	Charlotte Walker	Travel	\$63.24
CHILDREN'S SERVICES	Carlous Tiller	Travel	\$511.53
CHILDREN'S SERVICES	Carmen Hill	Travel	\$176.22
CHILDREN'S SERVICES	Carmen Lowe-Harris	Travel	\$246.84
CHILDREN'S SERVICES	Carol Baldwin	Travel	\$108.12
CHILDREN'S SERVICES	Carol Cooper	Travel	\$49.98
CHILDREN'S SERVICES	Carol Davis	Travel	\$577.83
CHILDREN'S SERVICES	Carol Lawrence	Travel	\$725.22
CHILDREN'S SERVICES	Carol Marcum	Travel	\$879.23
CHILDREN'S SERVICES	Carol Randolph	Travel	\$205.02
CHILDREN'S SERVICES	Carol Robie	Travel	\$223.89
CHILDREN'S SERVICES	Carol Sorbo	Travel	\$38.25
CHILDREN'S SERVICES	Carol Waters	Travel	\$639.47
CHILDREN'S SERVICES	Carolyn Joy	Travel	\$207.57
CHILDREN'S SERVICES	Carolyn Taylor	Travel	\$289.90
CHILDREN'S SERVICES	Carolyn Temple	Travel	\$235.62
CHILDREN'S SERVICES	Carolyn Valerio	Travel	\$524.28
CHILDREN'S SERVICES	Carolyn Wyatt	Travel	\$251.94
CHILDREN'S SERVICES	Carrie Berkeley	Travel	\$549.78

EMPLOYEE REIMBURSEMENTS
JANUARY 2010

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Carrie Dalton	Travel	\$240.72
CHILDREN'S SERVICES	Carrie Insko	Travel	\$675.24
CHILDREN'S SERVICES	Carrie Mccrary	Travel	\$249.90
CHILDREN'S SERVICES	Carrie Niederhauser	Travel	\$407.49
CHILDREN'S SERVICES	Carrie Ooten	Travel	\$653.82
CHILDREN'S SERVICES	Carrie Opalewski	Travel	\$585.99
CHILDREN'S SERVICES	Carrie Porterfield	Travel	\$272.85
CHILDREN'S SERVICES	Carrie Riley	Travel	\$144.84
CHILDREN'S SERVICES	Carrissa Coleman	Travel	\$716.91
CHILDREN'S SERVICES	Cassandra Biles	Travel	\$298.86
CHILDREN'S SERVICES	Cassandra Hagar	Travel	\$755.52
CHILDREN'S SERVICES	Cassandra Jordan	Travel	\$247.74
CHILDREN'S SERVICES	Caterina Heatwole	Travel	\$439.11
CHILDREN'S SERVICES	Catherine Douglass	Travel	\$57.12
CHILDREN'S SERVICES	Cathleen Vaughan	Travel	\$276.42
CHILDREN'S SERVICES	Cathryn Muniz	Travel	\$307.02
CHILDREN'S SERVICES	Cathy Agnew	Travel	\$154.02
CHILDREN'S SERVICES	Catrina Bulloch	Travel	\$203.33
CHILDREN'S SERVICES	Cayce Bowman	Travel	\$126.99
CHILDREN'S SERVICES	Chadwick Golden	Travel	\$463.08
CHILDREN'S SERVICES	Chanda Willis	Travel	\$10.20
CHILDREN'S SERVICES	Chandra Cheairs	Travel	\$278.46
CHILDREN'S SERVICES	Chandra Thomas	Travel	\$109.14
CHILDREN'S SERVICES	Chanel Moore	Travel	\$304.98
CHILDREN'S SERVICES	Chanel Roland	Travel	\$182.07
CHILDREN'S SERVICES	Charisma Shelton	Travel	\$344.25
CHILDREN'S SERVICES	Charisse White	Travel	\$291.14
CHILDREN'S SERVICES	Charity Kimbrell	Travel	\$271.83
CHILDREN'S SERVICES	Charlene Neidig	Travel	\$293.25
CHILDREN'S SERVICES	Charles Brown	Travel	\$204.00
CHILDREN'S SERVICES	Charles Butts	Travel	\$253.47
CHILDREN'S SERVICES	Charles Ryan	Travel	\$328.44
CHILDREN'S SERVICES	Charles Stiriz	Travel	\$445.23
CHILDREN'S SERVICES	Charlotte Flowers	Travel	\$53.04
CHILDREN'S SERVICES	Charlotte Mckee	Travel	\$174.42
CHILDREN'S SERVICES	Charlotte Rosenbalm	Travel	\$29.58
CHILDREN'S SERVICES	Chasity Vandergriff	Travel	\$354.45
CHILDREN'S SERVICES	Chastity Phelps	Travel	\$468.18
CHILDREN'S SERVICES	Chasty Zeolia	Travel	\$134.64
CHILDREN'S SERVICES	Chawna Semafumu	Travel	\$680.34
CHILDREN'S SERVICES	Cherie Long	Travel	\$280.56
CHILDREN'S SERVICES	Cherlondo Hunt	Travel	\$362.10
CHILDREN'S SERVICES	Cherronda Briscoe	Travel	\$416.67
CHILDREN'S SERVICES	Cherry Malone	Travel	\$528.00
CHILDREN'S SERVICES	Cheryl Fergerson	Travel	\$827.50
CHILDREN'S SERVICES	Cheryl Goehring	Travel	\$978.18
CHILDREN'S SERVICES	Cheryl Griffith	Travel	\$553.02
CHILDREN'S SERVICES	Cheryl Hagler	Travel	\$27.54
CHILDREN'S SERVICES	Cheryl Mcguire	Travel	\$109.65
CHILDREN'S SERVICES	Cheryl Richards	Travel	\$393.21
CHILDREN'S SERVICES	Cheryl Rueff	Travel	\$252.96
CHILDREN'S SERVICES	Cheryl Townsend	Travel	\$311.61
CHILDREN'S SERVICES	Cheryl Woodard	Travel	\$155.55
CHILDREN'S SERVICES	Chris Franklin	Travel	\$507.55
CHILDREN'S SERVICES	Chris George	Travel	\$219.81

EMPLOYEE REIMBURSEMENTS
JANUARY 2010

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Chris Liebergesell	Travel	\$359.55
CHILDREN'S SERVICES	Christie Brown	Travel	\$245.82
CHILDREN'S SERVICES	Christie Peery	Travel	\$66.81
CHILDREN'S SERVICES	Christin Mckay	Travel	\$1,065.62
CHILDREN'S SERVICES	Christina Cutlip	Travel	\$273.87
CHILDREN'S SERVICES	Christina Foster	Travel	\$533.46
CHILDREN'S SERVICES	Christina Moody	Travel	\$81.60
CHILDREN'S SERVICES	Christina Wooden	Travel	\$115.00
CHILDREN'S SERVICES	Christine Bush	Travel	\$378.42
CHILDREN'S SERVICES	Christine Carlton	Travel	\$23.46
CHILDREN'S SERVICES	Christine Johnson	Supplies and Materials	\$43.26
CHILDREN'S SERVICES	Christine Johnson	Travel	\$531.42
CHILDREN'S SERVICES	Christine Ray	Travel	\$303.96
CHILDREN'S SERVICES	Christopher Baker	Travel	\$417.18
CHILDREN'S SERVICES	Christopher Johnson	Travel	\$20.40
CHILDREN'S SERVICES	Christopher Moser	Travel	\$105.06
CHILDREN'S SERVICES	Christopher Patton	Travel	\$185.13
CHILDREN'S SERVICES	Christopher Reeder	Travel	\$144.84
CHILDREN'S SERVICES	Christopher Wilson	Travel	\$186.66
CHILDREN'S SERVICES	Christy Espey	Travel	\$363.63
CHILDREN'S SERVICES	Christy Holloway	Travel	\$146.88
CHILDREN'S SERVICES	Christy Johnston	Travel	\$168.30
CHILDREN'S SERVICES	Christy Owens	Travel	\$502.35
CHILDREN'S SERVICES	Chundra Harris	Travel	\$303.96
CHILDREN'S SERVICES	Cicely Dixon	Travel	\$515.61
CHILDREN'S SERVICES	Cindy Fox	Travel	\$534.48
CHILDREN'S SERVICES	Cindy Lacombe	Travel	\$38.76
CHILDREN'S SERVICES	Cindy Lamb	Travel	\$488.58
CHILDREN'S SERVICES	Cindy McAfee	Travel	\$282.38
CHILDREN'S SERVICES	Cindy Nova	Travel	\$71.40
CHILDREN'S SERVICES	Cindy Wilhoit	Travel	\$1,454.22
CHILDREN'S SERVICES	Claire Lovett	Travel	\$177.48
CHILDREN'S SERVICES	Claire Oliver	Travel	\$253.47
CHILDREN'S SERVICES	Clara Tharpe	Travel	\$52.53
CHILDREN'S SERVICES	Clarissa Carter	Travel	\$240.72
CHILDREN'S SERVICES	Claudette Harris	Travel	\$168.30
CHILDREN'S SERVICES	Claudia Padfield	Travel	\$52.02
CHILDREN'S SERVICES	Claudia Robinson	Travel	\$901.17
CHILDREN'S SERVICES	Clemeteen Whitmore	Travel	\$335.58
CHILDREN'S SERVICES	Clifton Casteel	Travel	\$106.69
CHILDREN'S SERVICES	Clyde Carroll	Travel	\$448.29
CHILDREN'S SERVICES	Clynelle Smith	Travel	\$192.78
CHILDREN'S SERVICES	Colette Crawley Martin	Travel	\$111.18
CHILDREN'S SERVICES	Conni Mitchem	Travel	\$114.24
CHILDREN'S SERVICES	Connie Grindle	Travel	\$491.13
CHILDREN'S SERVICES	Connie Lewis	Travel	\$181.56
CHILDREN'S SERVICES	Connie Loy	Travel	\$431.46
CHILDREN'S SERVICES	Connie Murphy	Travel	\$2,110.06
CHILDREN'S SERVICES	Connie Seals	Travel	\$205.53
CHILDREN'S SERVICES	Connor Hoke	Supplies and Materials	\$8.28
CHILDREN'S SERVICES	Connor Hoke	Travel	\$883.86
CHILDREN'S SERVICES	Consuelo Mitchell	Travel	\$150.96
CHILDREN'S SERVICES	Cora Morris	Travel	\$628.32
CHILDREN'S SERVICES	Coretta Young	Travel	\$316.20
CHILDREN'S SERVICES	Corinne Tureau	Travel	\$42.33

EMPLOYEE REIMBURSEMENTS
JANUARY 2010

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Courtney Carney	Travel	\$31.62
CHILDREN'S SERVICES	Courtney Gentry	Travel	\$574.26
CHILDREN'S SERVICES	Courtney Hamilton	Travel	\$337.62
CHILDREN'S SERVICES	Courtney Harvey	Travel	\$476.94
CHILDREN'S SERVICES	Courtney Kendrick	Travel	\$58.14
CHILDREN'S SERVICES	Courtney Wood	Travel	\$673.20
CHILDREN'S SERVICES	Crystal Blevins	Travel	\$241.50
CHILDREN'S SERVICES	Crystal Hawkins	Travel	\$194.82
CHILDREN'S SERVICES	Crystal Hill	Travel	\$457.98
CHILDREN'S SERVICES	Crystal Parker	Travel	\$113.73
CHILDREN'S SERVICES	Crystal Piarrot	Travel	\$580.89
CHILDREN'S SERVICES	Crystal Smith	Travel	\$185.64
CHILDREN'S SERVICES	Crystal Ward	Travel	\$157.08
CHILDREN'S SERVICES	Curran Williams	Travel	\$200.94
CHILDREN'S SERVICES	Curtis McAfee	Travel	\$117.81
CHILDREN'S SERVICES	Cydel Davis	Travel	\$94.35
CHILDREN'S SERVICES	Cynthia Armes	Travel	\$94.86
CHILDREN'S SERVICES	Cynthia Courtney	Travel	\$188.19
CHILDREN'S SERVICES	Cynthia Cowell	Travel	\$135.66
CHILDREN'S SERVICES	Cynthia Haisten	Travel	\$296.31
CHILDREN'S SERVICES	Cynthia Holloman	Travel	\$422.28
CHILDREN'S SERVICES	Cynthia Huffman	Travel	\$238.68
CHILDREN'S SERVICES	Cynthia Primm	Travel	\$534.48
CHILDREN'S SERVICES	Cynthia Van Over	Travel	\$158.10
CHILDREN'S SERVICES	D Andrea Long	Travel	\$300.90
CHILDREN'S SERVICES	Dakshanique Gary	Travel	\$486.03
CHILDREN'S SERVICES	Dan Rees	Travel	\$75.48
CHILDREN'S SERVICES	Dan White	Travel	\$40.29
CHILDREN'S SERVICES	Dana Rehberger	Travel	\$52.02
CHILDREN'S SERVICES	Dana Young	Travel	\$298.86
CHILDREN'S SERVICES	Danessa Herd	Travel	\$218.28
CHILDREN'S SERVICES	Daniel Bates	Travel	\$197.37
CHILDREN'S SERVICES	Daniel Benedict	Travel	\$400.86
CHILDREN'S SERVICES	Daniel Brinks	Travel	\$214.20
CHILDREN'S SERVICES	Daniel Lorge	Travel	\$759.39
CHILDREN'S SERVICES	Daniel Mccarl	Travel	\$383.01
CHILDREN'S SERVICES	Daniel Oneill	Travel	\$495.21
CHILDREN'S SERVICES	Daniel Ray	Travel	\$408.51
CHILDREN'S SERVICES	Daniel Sanders	Travel	\$397.29
CHILDREN'S SERVICES	Daniel Smithwick	Travel	\$36.72
CHILDREN'S SERVICES	Daniel Waites	Travel	\$972.84
CHILDREN'S SERVICES	Danielle Christian	Travel	\$256.53
CHILDREN'S SERVICES	Danielle Williams	Travel	\$320.28
CHILDREN'S SERVICES	Danyel Mitchell	Travel	\$131.07
CHILDREN'S SERVICES	Danzi Cutter	Travel	\$409.53
CHILDREN'S SERVICES	Daphne Baer	Travel	\$886.89
CHILDREN'S SERVICES	Daphne Moore	Travel	\$972.06
CHILDREN'S SERVICES	Daphne Traywick	Travel	\$1,113.84
CHILDREN'S SERVICES	Daphyne Ray	Travel	\$313.65
CHILDREN'S SERVICES	Darla Hailey	Travel	\$412.59
CHILDREN'S SERVICES	Darlandra Comer	Travel	\$241.74
CHILDREN'S SERVICES	Darlene Osborne	Travel	\$207.57
CHILDREN'S SERVICES	Darlya Goad	Supplies and Materials	\$27.72
CHILDREN'S SERVICES	Darlya Goad	Travel	\$591.60
CHILDREN'S SERVICES	David Brandon	Travel	\$863.43

EMPLOYEE REIMBURSEMENTS
JANUARY 2010

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	David Goodman	Travel	\$183.09
CHILDREN'S SERVICES	David Griffith	Travel	\$96.39
CHILDREN'S SERVICES	David Holley	Travel	\$249.39
CHILDREN'S SERVICES	David Hopper	Travel	\$210.12
CHILDREN'S SERVICES	David Johnson	Travel	\$107.10
CHILDREN'S SERVICES	David Slagle	Travel	\$858.33
CHILDREN'S SERVICES	David Whaley	Travel	\$431.46
CHILDREN'S SERVICES	Dawn Marie Sperduto	Travel	\$1,250.52
CHILDREN'S SERVICES	Dawn Smith	Travel	\$319.77
CHILDREN'S SERVICES	Dean Rickard	Travel	\$22.08
CHILDREN'S SERVICES	Deanna Harville	Travel	\$576.81
CHILDREN'S SERVICES	Deanna Humphrey	Travel	\$173.91
CHILDREN'S SERVICES	Debbie Durham	Travel	\$260.50
CHILDREN'S SERVICES	Debbie Hill	Travel	\$111.54
CHILDREN'S SERVICES	Debbie Phillips	Travel	\$903.72
CHILDREN'S SERVICES	Deborah Bell	Travel	\$76.36
CHILDREN'S SERVICES	Deborah Bradley	Travel	\$95.88
CHILDREN'S SERVICES	Deborah Harvey	Travel	\$929.22
CHILDREN'S SERVICES	Deborah Jacobs	Travel	\$193.29
CHILDREN'S SERVICES	Deborah Tarkington	Travel	\$33.66
CHILDREN'S SERVICES	Deborah Upchurch	Travel	\$50.13
CHILDREN'S SERVICES	Deborah Whittington	Travel	\$383.52
CHILDREN'S SERVICES	Debra Dew	Travel	\$740.01
CHILDREN'S SERVICES	Debra Fitton	Travel	\$548.76
CHILDREN'S SERVICES	Debra Garland	Travel	\$568.42
CHILDREN'S SERVICES	Debra Lawson	Travel	\$71.91
CHILDREN'S SERVICES	Debra Owens	Travel	\$353.43
CHILDREN'S SERVICES	Debra Parham	Travel	\$157.08
CHILDREN'S SERVICES	Debra Ward	Travel	\$279.48
CHILDREN'S SERVICES	Debra Wood	Travel	\$690.03
CHILDREN'S SERVICES	Dedra Spradling	Travel	\$539.07
CHILDREN'S SERVICES	Deena Brown	Travel	\$300.90
CHILDREN'S SERVICES	Delsa Spence	Travel	\$447.78
CHILDREN'S SERVICES	Demetra Jackson	Travel	\$452.88
CHILDREN'S SERVICES	Demetra Ware	Travel	\$634.80
CHILDREN'S SERVICES	Denise Driver	Travel	\$21.42
CHILDREN'S SERVICES	Denise Fair	Travel	\$307.53
CHILDREN'S SERVICES	Denitrea Williams	Travel	\$211.14
CHILDREN'S SERVICES	Deshun Saffold	Travel	\$58.14
CHILDREN'S SERVICES	Diana Rooker	Travel	\$624.24
CHILDREN'S SERVICES	Diana Russell	Travel	\$640.05
CHILDREN'S SERVICES	Diana Satcher	Travel	\$88.23
CHILDREN'S SERVICES	Diana Sutton	Travel	\$114.75
CHILDREN'S SERVICES	Diane Cofield	Travel	\$374.85
CHILDREN'S SERVICES	Diane Easterly	Travel	\$581.40
CHILDREN'S SERVICES	Dianne Mangrum	Travel	\$659.94
CHILDREN'S SERVICES	Dimple Dudley	Travel	\$2,030.25
CHILDREN'S SERVICES	Dina Duden	Travel	\$157.08
CHILDREN'S SERVICES	Dolores Johnson	Travel	\$361.08
CHILDREN'S SERVICES	Domica Young	Travel	\$206.55
CHILDREN'S SERVICES	Donald Gifford	Supplies and Materials	\$57.49
CHILDREN'S SERVICES	Donald Gifford	Travel	\$258.00
CHILDREN'S SERVICES	Donald Johnson	Travel	\$375.36
CHILDREN'S SERVICES	Donald Laster	Travel	\$265.20
CHILDREN'S SERVICES	Donald Richardson	Travel	\$1,111.97

EMPLOYEE REIMBURSEMENTS
JANUARY 2010

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Donald Rickard	Travel	\$22.08
CHILDREN'S SERVICES	Donitta Castle	Travel	\$331.50
CHILDREN'S SERVICES	Donna Brock	Travel	\$855.78
CHILDREN'S SERVICES	Donna Bryant	Travel	\$552.33
CHILDREN'S SERVICES	Donna Denny	Travel	\$122.40
CHILDREN'S SERVICES	Donna Jackson	Travel	\$449.82
CHILDREN'S SERVICES	Donna Johnson	Travel	\$140.76
CHILDREN'S SERVICES	Donna Lanciloti	Travel	\$346.65
CHILDREN'S SERVICES	Donna Laurent	Travel	\$277.95
CHILDREN'S SERVICES	Donna Lorchhorn	Travel	\$1,014.40
CHILDREN'S SERVICES	Donna Peeler	Travel	\$288.66
CHILDREN'S SERVICES	Donna Talley	Travel	\$641.26
CHILDREN'S SERVICES	Donna Wall	Travel	\$1,194.63
CHILDREN'S SERVICES	Donnecha Holmes	Travel	\$209.10
CHILDREN'S SERVICES	Donny Lawson	Travel	\$458.49
CHILDREN'S SERVICES	Donyale Dunn	Travel	\$354.96
CHILDREN'S SERVICES	Doretha Brice	Travel	\$173.91
CHILDREN'S SERVICES	Doris Dodd	Travel	\$285.09
CHILDREN'S SERVICES	Doris Elrod	Travel	\$468.69
CHILDREN'S SERVICES	Dornise Windham	Travel	\$353.43
CHILDREN'S SERVICES	Dorothy Bottoms	Travel	\$440.13
CHILDREN'S SERVICES	Dorothy Fults	Travel	\$649.23
CHILDREN'S SERVICES	Dorothy Harper	Travel	\$111.69
CHILDREN'S SERVICES	Dorothy Thomas	Travel	\$402.90
CHILDREN'S SERVICES	Douglas Wencil	Travel	\$170.85
CHILDREN'S SERVICES	Dreama Edel	Travel	\$723.18
CHILDREN'S SERVICES	Drema Neely	Travel	\$928.20
CHILDREN'S SERVICES	Earla Dennie	Travel	\$280.50
CHILDREN'S SERVICES	Earlene Frazier	Travel	\$104.04
CHILDREN'S SERVICES	Earnest Williams	Travel	\$593.64
CHILDREN'S SERVICES	Ebony Manning	Travel	\$44.37
CHILDREN'S SERVICES	Ebony Pass Lott	Travel	\$1,141.38
CHILDREN'S SERVICES	Edwin Bowen	Travel	\$251.50
CHILDREN'S SERVICES	Edwina Farmer	Travel	\$225.42
CHILDREN'S SERVICES	Eileen Talley	Motor Vehicle Operation	\$8.00
CHILDREN'S SERVICES	Eileen Talley	Supplies and Materials	\$9.94
CHILDREN'S SERVICES	Eileen Talley	Travel	\$36.00
CHILDREN'S SERVICES	Ekinia Dillard	Travel	\$301.92
CHILDREN'S SERVICES	Elaine Wolfe	Travel	\$196.86
CHILDREN'S SERVICES	Eleanor Jackson	Travel	\$317.22
CHILDREN'S SERVICES	Elizabeth Bucher	Travel	\$790.71
CHILDREN'S SERVICES	Elizabeth Butler	Travel	\$222.36
CHILDREN'S SERVICES	Elizabeth Clark	Travel	\$380.46
CHILDREN'S SERVICES	Elizabeth Coleman	Travel	\$107.10
CHILDREN'S SERVICES	Elizabeth Hall	Travel	\$384.54
CHILDREN'S SERVICES	Elizabeth Harden	Travel	\$134.64
CHILDREN'S SERVICES	Elizabeth Horton	Travel	\$233.58
CHILDREN'S SERVICES	Elizabeth Langston	Travel	\$949.62
CHILDREN'S SERVICES	Elizabeth Lax	Travel	\$142.80
CHILDREN'S SERVICES	Elizabeth McClarin	Travel	\$143.82
CHILDREN'S SERVICES	Elizabeth Ridings	Travel	\$997.05
CHILDREN'S SERVICES	Elizabeth Roberson	Travel	\$828.30
CHILDREN'S SERVICES	Elizabeth Smith	Travel	\$687.48
CHILDREN'S SERVICES	Elizabeth White	Travel	\$539.07
CHILDREN'S SERVICES	Elizabeth Wiltshire	Travel	\$497.76

EMPLOYEE REIMBURSEMENTS
JANUARY 2010

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Ellen Asbel	Travel	\$210.12
CHILDREN'S SERVICES	Ellen Drake	Travel	\$292.23
CHILDREN'S SERVICES	Elroy Jones	Travel	\$273.36
CHILDREN'S SERVICES	Emetria Arnold	Travel	\$221.85
CHILDREN'S SERVICES	Emily Caruth	Travel	\$181.56
CHILDREN'S SERVICES	Emily Harris	Travel	\$468.18
CHILDREN'S SERVICES	Emily Maness	Travel	\$269.28
CHILDREN'S SERVICES	Emily Sliger	Travel	\$412.59
CHILDREN'S SERVICES	Emmit Terry	Travel	\$1,268.07
CHILDREN'S SERVICES	Eric Bell	Travel	\$301.92
CHILDREN'S SERVICES	Eric Coure	Travel	\$176.46
CHILDREN'S SERVICES	Eric Miller	Travel	\$38.76
CHILDREN'S SERVICES	Eric Ross	Travel	\$349.35
CHILDREN'S SERVICES	Eric Smith	Travel	\$730.83
CHILDREN'S SERVICES	Erica Crawford	Travel	\$169.32
CHILDREN'S SERVICES	Erica Overton	Travel	\$148.58
CHILDREN'S SERVICES	Erica Woods	Travel	\$219.30
CHILDREN'S SERVICES	Ericka Lewis	Travel	\$110.67
CHILDREN'S SERVICES	Ericka Williamson	Travel	\$389.64
CHILDREN'S SERVICES	Erika Sheffield	Travel	\$269.19
CHILDREN'S SERVICES	Erin Alderman	Travel	\$304.47
CHILDREN'S SERVICES	Erin Beese	Travel	\$93.84
CHILDREN'S SERVICES	Erin Culbertson	Travel	\$83.64
CHILDREN'S SERVICES	Erin Gray	Travel	\$457.47
CHILDREN'S SERVICES	Erin Rose	Travel	\$301.92
CHILDREN'S SERVICES	Erin Waller	Travel	\$221.85
CHILDREN'S SERVICES	Ernest Love	Travel	\$185.64
CHILDREN'S SERVICES	Ernestine Mcfadden	Travel	\$209.61
CHILDREN'S SERVICES	Eula Morris	Travel	\$245.31
CHILDREN'S SERVICES	Eunice Leckey	Travel	\$904.74
CHILDREN'S SERVICES	Eva Armistead	Travel	\$578.34
CHILDREN'S SERVICES	Everett Thornton	Travel	\$288.66
CHILDREN'S SERVICES	Faheem Ghany	Travel	\$290.19
CHILDREN'S SERVICES	Falonda Tolston	Travel	\$353.43
CHILDREN'S SERVICES	Farrah Still	Travel	\$745.11
CHILDREN'S SERVICES	Felecia Oldham	Travel	\$340.68
CHILDREN'S SERVICES	Felicia Dowell	Travel	\$136.68
CHILDREN'S SERVICES	Felicia Eady	Travel	\$106.08
CHILDREN'S SERVICES	Felicia Rogan	Travel	\$621.89
CHILDREN'S SERVICES	Felicia Winningham	Travel	\$259.08
CHILDREN'S SERVICES	Felix Omoregie	Travel	\$362.61
CHILDREN'S SERVICES	Fisseha Kassaye	Travel	\$838.44
CHILDREN'S SERVICES	Flaire Howard	Travel	\$282.03
CHILDREN'S SERVICES	Frances Pearson	Travel	\$516.63
CHILDREN'S SERVICES	Franchel Smith	Travel	\$285.60
CHILDREN'S SERVICES	Frank Mix	Travel	\$611.90
CHILDREN'S SERVICES	Freda Grande	Travel	\$103.53
CHILDREN'S SERVICES	Freda Nelson	Travel	\$608.43
CHILDREN'S SERVICES	Frederick Sumrall	Travel	\$357.51
CHILDREN'S SERVICES	Fredricka Russell	Travel	\$208.08
CHILDREN'S SERVICES	G Richard Arthur	Travel	\$353.43
CHILDREN'S SERVICES	G Ryan Beaty	Travel	\$588.03
CHILDREN'S SERVICES	Gabrielle Hargrove-Owens	Travel	\$104.04
CHILDREN'S SERVICES	Gary Eisenberg	Travel	\$32.14
CHILDREN'S SERVICES	Gary Singleton	Travel	\$404.43

EMPLOYEE REIMBURSEMENTS
JANUARY 2010

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Gaye Burton	Travel	\$224.91
CHILDREN'S SERVICES	Geneva Thomas	Travel	\$651.78
CHILDREN'S SERVICES	George Pettigrew	Travel	\$896.58
CHILDREN'S SERVICES	George Taylor	Travel	\$113.16
CHILDREN'S SERVICES	Georgia Dover	Travel	\$187.68
CHILDREN'S SERVICES	Gerald Pasley	Travel	\$264.18
CHILDREN'S SERVICES	Gerald Randolph	Travel	\$420.24
CHILDREN'S SERVICES	Gerlene Jones	Travel	\$70.38
CHILDREN'S SERVICES	Gertrude Ragland	Travel	\$234.60
CHILDREN'S SERVICES	Gina Courtney	Travel	\$538.56
CHILDREN'S SERVICES	Gina Welch	Travel	\$123.93
CHILDREN'S SERVICES	Ginger Daniel	Travel	\$374.34
CHILDREN'S SERVICES	Ginger Mcbrayer	Travel	\$163.71
CHILDREN'S SERVICES	Glenda Barger	Travel	\$622.20
CHILDREN'S SERVICES	Glenda Forrest	Travel	\$456.96
CHILDREN'S SERVICES	Glenda Ramsey	Travel	\$706.86
CHILDREN'S SERVICES	Glenn Hancock	Travel	\$69.87
CHILDREN'S SERVICES	Glenn Starks	Travel	\$368.73
CHILDREN'S SERVICES	Gloria Spears	Travel	\$245.31
CHILDREN'S SERVICES	Greg Freeman	Travel	\$35.19
CHILDREN'S SERVICES	Gregory Marshall	Travel	\$129.54
CHILDREN'S SERVICES	Grenisha Holmes	Travel	\$40.80
CHILDREN'S SERVICES	Greta Laxton	Travel	\$547.74
CHILDREN'S SERVICES	Gretchen Greer	Travel	\$226.95
CHILDREN'S SERVICES	Gwendolyn Foye	Travel	\$441.62
CHILDREN'S SERVICES	Gwendolyn Sparks	Travel	\$258.57
CHILDREN'S SERVICES	Gwendolyn Williams	Travel	\$660.45
CHILDREN'S SERVICES	Gwynn Owens	Travel	\$346.80
CHILDREN'S SERVICES	Gwynne Alexander	Travel	\$341.19
CHILDREN'S SERVICES	Haley Alsup	Travel	\$316.71
CHILDREN'S SERVICES	Haley Mullins	Travel	\$154.02
CHILDREN'S SERVICES	Harry Lane	Supplies and Materials	\$27.29
CHILDREN'S SERVICES	Harry Lane	Travel	\$195.85
CHILDREN'S SERVICES	Harry Miller	Travel	\$461.55
CHILDREN'S SERVICES	Hattie Boyd	Travel	\$328.95
CHILDREN'S SERVICES	Hattie Quick	Travel	\$286.65
CHILDREN'S SERVICES	Hayley Bordes	Travel	\$298.86
CHILDREN'S SERVICES	Heather Craig	Travel	\$573.75
CHILDREN'S SERVICES	Heather Davidson	Travel	\$248.88
CHILDREN'S SERVICES	Heather Howard	Travel	\$295.80
CHILDREN'S SERVICES	Heather Jeffries	Travel	\$155.04
CHILDREN'S SERVICES	Heather Miles	Travel	\$257.04
CHILDREN'S SERVICES	Heather Poster	Travel	\$1,065.39
CHILDREN'S SERVICES	Heather Reid	Travel	\$154.53
CHILDREN'S SERVICES	Heather Riley	Travel	\$807.74
CHILDREN'S SERVICES	Heather Rudez	Travel	\$874.65
CHILDREN'S SERVICES	Heather Scruggs	Travel	\$609.45
CHILDREN'S SERVICES	Heather Seabrooks	Travel	\$553.86
CHILDREN'S SERVICES	Heather Smith	Travel	\$652.29
CHILDREN'S SERVICES	Heather Wilson	Travel	\$317.22
CHILDREN'S SERVICES	Heather Witherspoon	Travel	\$561.00
CHILDREN'S SERVICES	Heidi Huenergarde	Travel	\$281.01
CHILDREN'S SERVICES	Helen Johnson	Travel	\$350.37
CHILDREN'S SERVICES	Helen Sharp	Travel	\$208.08
CHILDREN'S SERVICES	Helen Winebarger	Travel	\$10.20

EMPLOYEE REIMBURSEMENTS
JANUARY 2010

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Helena Brewer	Travel	\$88.74
CHILDREN'S SERVICES	Henry Thomas	Travel	\$307.53
CHILDREN'S SERVICES	Herbert Brown	Travel	\$913.41
CHILDREN'S SERVICES	Herbert Smith	Travel	\$8.16
CHILDREN'S SERVICES	Herman Jones	Travel	\$152.49
CHILDREN'S SERVICES	Holly Carter	Travel	\$188.19
CHILDREN'S SERVICES	Holly Dean	Travel	\$337.73
CHILDREN'S SERVICES	Holly Haberbusch	Travel	\$280.50
CHILDREN'S SERVICES	Holly Sams	Travel	\$166.26
CHILDREN'S SERVICES	Holly Wunner	Travel	\$564.06
CHILDREN'S SERVICES	India Pipkin	Travel	\$270.30
CHILDREN'S SERVICES	Ingrid Clevenger	Travel	\$104.04
CHILDREN'S SERVICES	Iona Alexander	Travel	\$32.13
CHILDREN'S SERVICES	Iris Hart	Supplies and Materials	\$17.88
CHILDREN'S SERVICES	Iris Hart	Travel	\$1,059.14
CHILDREN'S SERVICES	Iris Sprowl	Travel	\$454.41
CHILDREN'S SERVICES	Iva Moore	Supplies and Materials	\$10.33
CHILDREN'S SERVICES	Iva Moore	Travel	\$323.63
CHILDREN'S SERVICES	Jabou Joh	Travel	\$502.86
CHILDREN'S SERVICES	Jack Vatter	Travel	\$940.95
CHILDREN'S SERVICES	Jacklyn Bryant	Travel	\$209.61
CHILDREN'S SERVICES	Jacqueline Bryant	Travel	\$399.33
CHILDREN'S SERVICES	Jacqueline Bumpas	Travel	\$57.12
CHILDREN'S SERVICES	Jacqueline Griffin	Travel	\$598.74
CHILDREN'S SERVICES	Jacqueline Matthews	Travel	\$46.50
CHILDREN'S SERVICES	Jacqueline Millsaps	Travel	\$968.49
CHILDREN'S SERVICES	Jacqueline Moore	Travel	\$105.57
CHILDREN'S SERVICES	Jacqueline Powell	Travel	\$118.83
CHILDREN'S SERVICES	Jacqueline Sandidge	Travel	\$38.76
CHILDREN'S SERVICES	Jacqueline Sherrer	Travel	\$808.35
CHILDREN'S SERVICES	Jacqueline Stewart	Travel	\$915.72
CHILDREN'S SERVICES	Jacqueline Tucker	Travel	\$984.81
CHILDREN'S SERVICES	Jaime Greene-Lamb	Travel	\$147.90
CHILDREN'S SERVICES	Jajuan Keith	Travel	\$300.48
CHILDREN'S SERVICES	Jalana Clingan	Travel	\$178.50
CHILDREN'S SERVICES	James Brinkley	Travel	\$415.65
CHILDREN'S SERVICES	James Fields	Travel	\$260.61
CHILDREN'S SERVICES	James Ford	Travel	\$361.08
CHILDREN'S SERVICES	James Frazier	Travel	\$141.78
CHILDREN'S SERVICES	James Hill	Travel	\$695.13
CHILDREN'S SERVICES	James Horine	Supplies and Materials	\$39.33
CHILDREN'S SERVICES	James Horine	Travel	\$11.00
CHILDREN'S SERVICES	James Lynch	Travel	\$192.14
CHILDREN'S SERVICES	James Miller	Travel	\$127.50
CHILDREN'S SERVICES	James Morrisett	Travel	\$226.44
CHILDREN'S SERVICES	James Nelson	Travel	\$511.53
CHILDREN'S SERVICES	James Oakes	Travel	\$560.80
CHILDREN'S SERVICES	James Porter	Travel	\$319.77
CHILDREN'S SERVICES	James Schmidlin	Travel	\$168.81
CHILDREN'S SERVICES	James Simpson	Travel	\$965.43
CHILDREN'S SERVICES	James Skirvin	Travel	\$128.52
CHILDREN'S SERVICES	James Snodgrass	Travel	\$469.71
CHILDREN'S SERVICES	James Thurman	Travel	\$33.00
CHILDREN'S SERVICES	James Whyte	Travel	\$389.13
CHILDREN'S SERVICES	James Winton	Travel	\$803.25

EMPLOYEE REIMBURSEMENTS
JANUARY 2010

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	James Woodard	Travel	\$344.76
CHILDREN'S SERVICES	James Wyche	Travel	\$682.58
CHILDREN'S SERVICES	Jamie Blalark	Travel	\$150.96
CHILDREN'S SERVICES	Jamie Dyke	Travel	\$330.48
CHILDREN'S SERVICES	Jamie Perkins	Travel	\$744.76
CHILDREN'S SERVICES	Jamie Robinson	Travel	\$39.27
CHILDREN'S SERVICES	Jamie Steele	Travel	\$387.52
CHILDREN'S SERVICES	Jamie Williams	Travel	\$105.06
CHILDREN'S SERVICES	Jamie Woodruff	Travel	\$210.63
CHILDREN'S SERVICES	Jana Dugger	Travel	\$206.55
CHILDREN'S SERVICES	Jana Williams	Travel	\$422.79
CHILDREN'S SERVICES	Jandie Cummings	Travel	\$166.77
CHILDREN'S SERVICES	Janell Reeves	Supplies and Materials	\$9.26
CHILDREN'S SERVICES	Janell Reeves	Travel	\$1,087.02
CHILDREN'S SERVICES	Janella Clark	Travel	\$154.02
CHILDREN'S SERVICES	Janet Allen	Travel	\$393.72
CHILDREN'S SERVICES	Janet Keckler	Travel	\$44.88
CHILDREN'S SERVICES	Janet Kelley	Prof Services Third Party	\$241.50
CHILDREN'S SERVICES	Jania Gribble	Travel	\$175.44
CHILDREN'S SERVICES	Janice Bell	Travel	\$82.62
CHILDREN'S SERVICES	Janice Flowers	Travel	\$317.22
CHILDREN'S SERVICES	Janie Cogbill	Travel	\$406.98
CHILDREN'S SERVICES	Janis Davidson	Travel	\$69.92
CHILDREN'S SERVICES	Janis Smith	Travel	\$118.32
CHILDREN'S SERVICES	Janis Smith	Travel	\$118.32
CHILDREN'S SERVICES	Jannette Langford	Travel	\$53.04
CHILDREN'S SERVICES	Jarrell Summers	Travel	\$345.27
CHILDREN'S SERVICES	Jason Hester	Travel	\$196.88
CHILDREN'S SERVICES	Jason Robinette	Travel	\$234.60
CHILDREN'S SERVICES	Jason Smith	Travel	\$634.44
CHILDREN'S SERVICES	Jay Barnard	Travel	\$446.25
CHILDREN'S SERVICES	Jean Mitchell	Travel	\$48.45
CHILDREN'S SERVICES	Jeanette Stanley	Travel	\$14.28
CHILDREN'S SERVICES	Jeanie Savage	Travel	\$472.33
CHILDREN'S SERVICES	Jeanill Saunders	Travel	\$497.25
CHILDREN'S SERVICES	Jeanne De La Rosa	Travel	\$128.52
CHILDREN'S SERVICES	Jeanne Horton	Travel	\$425.85
CHILDREN'S SERVICES	Jeannie Morgan	Travel	\$259.08
CHILDREN'S SERVICES	Jeannie O'neal	Travel	\$326.91
CHILDREN'S SERVICES	Jeffery Bottoms	Travel	\$242.25
CHILDREN'S SERVICES	Jeffery Robinson	Travel	\$121.44
CHILDREN'S SERVICES	Jeffrey Kelly	Travel	\$1,065.13
CHILDREN'S SERVICES	Jeffrey Kuykendall	Travel	\$396.78
CHILDREN'S SERVICES	Jeffrey Thomas	Travel	\$299.37
CHILDREN'S SERVICES	Jemeca Pointer	Travel	\$359.55
CHILDREN'S SERVICES	Jenise Robles	Travel	\$29.58
CHILDREN'S SERVICES	Jennie Runion	Supplies and Materials	\$5.15
CHILDREN'S SERVICES	Jennie Runion	Travel	\$381.64
CHILDREN'S SERVICES	Jennie Wright	Travel	\$179.01
CHILDREN'S SERVICES	Jennifer Anderson	Travel	\$52.02
CHILDREN'S SERVICES	Jennifer Belcher	Travel	\$185.13
CHILDREN'S SERVICES	Jennifer Bowles	Travel	\$241.23
CHILDREN'S SERVICES	Jennifer Friel	Travel	\$560.49
CHILDREN'S SERVICES	Jennifer Gavrock	Travel	\$405.45
CHILDREN'S SERVICES	Jennifer Godsey	Travel	\$404.94

EMPLOYEE REIMBURSEMENTS
JANUARY 2010

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Jennifer Gonzalez	Travel	\$269.79
CHILDREN'S SERVICES	Jennifer Greer	Travel	\$478.38
CHILDREN'S SERVICES	Jennifer Hall	Travel	\$751.23
CHILDREN'S SERVICES	Jennifer Hamilton	Travel	\$191.15
CHILDREN'S SERVICES	Jennifer Hodge	Travel	\$1,462.17
CHILDREN'S SERVICES	Jennifer Kendall	Travel	\$488.07
CHILDREN'S SERVICES	Jennifer Kessler	Supplies and Materials	\$16.42
CHILDREN'S SERVICES	Jennifer Kessler	Travel	\$606.90
CHILDREN'S SERVICES	Jennifer Leftwich	Travel	\$648.21
CHILDREN'S SERVICES	Jennifer Longmire	Travel	\$264.69
CHILDREN'S SERVICES	Jennifer Palmer	Travel	\$249.39
CHILDREN'S SERVICES	Jennifer Ricker	Travel	\$55.08
CHILDREN'S SERVICES	Jennifer Roney	Travel	\$388.11
CHILDREN'S SERVICES	Jennifer Schaefer	Travel	\$144.84
CHILDREN'S SERVICES	Jennifer Simpson	Travel	\$360.57
CHILDREN'S SERVICES	Jennifer Smith	Travel	\$395.76
CHILDREN'S SERVICES	Jennifer Stamper	Travel	\$488.58
CHILDREN'S SERVICES	Jennifer Stephenson	Travel	\$686.46
CHILDREN'S SERVICES	Jennifer Weaver	Travel	\$500.82
CHILDREN'S SERVICES	Jennifer Williams	Travel	\$523.77
CHILDREN'S SERVICES	Jennifer Campbell	Travel	\$432.99
CHILDREN'S SERVICES	Jeremy Hall	Travel	\$481.95
CHILDREN'S SERVICES	Jermaine Marcellin	Travel	\$320.28
CHILDREN'S SERVICES	Jerry Ballard	Travel	\$426.87
CHILDREN'S SERVICES	Jerry Dodson	Travel	\$120.36
CHILDREN'S SERVICES	Jerry Moss	Travel	\$495.72
CHILDREN'S SERVICES	Jerry Payne	Travel	\$281.01
CHILDREN'S SERVICES	Jerry Wiggins	Travel	\$131.07
CHILDREN'S SERVICES	Jessica Brown	Travel	\$1,313.25
CHILDREN'S SERVICES	Jessica Brown	Travel	\$142.80
CHILDREN'S SERVICES	Jessica Brown	Travel	\$435.54
CHILDREN'S SERVICES	Jessica Buckner	Travel	\$1,113.33
CHILDREN'S SERVICES	Jessica Drinnon	Travel	\$1,317.33
CHILDREN'S SERVICES	Jessica Finch	Travel	\$257.04
CHILDREN'S SERVICES	Jessica Frye	Travel	\$73.14
CHILDREN'S SERVICES	Jessica Holt	Travel	\$637.50
CHILDREN'S SERVICES	Jessica Howard	Travel	\$440.64
CHILDREN'S SERVICES	Jessica Hume	Travel	\$173.40
CHILDREN'S SERVICES	Jessica McGuire	Travel	\$153.51
CHILDREN'S SERVICES	Jessica Sloan	Travel	\$726.75
CHILDREN'S SERVICES	Jessica White	Travel	\$552.84
CHILDREN'S SERVICES	Jewel Catron	Travel	\$280.50
CHILDREN'S SERVICES	Jewell McClain	Travel	\$268.77
CHILDREN'S SERVICES	Jill Amos	Travel	\$257.55
CHILDREN'S SERVICES	Jill Blankenship	Travel	\$473.79
CHILDREN'S SERVICES	Jill King	Travel	\$235.11
CHILDREN'S SERVICES	Jill Presson	Travel	\$43.35
CHILDREN'S SERVICES	Jill Thomas	Travel	\$202.98
CHILDREN'S SERVICES	Jimmie Baylor	Travel	\$295.80
CHILDREN'S SERVICES	Jimmie Lee	Travel	\$273.36
CHILDREN'S SERVICES	Jimmie McKinnie	Travel	\$477.36
CHILDREN'S SERVICES	Jo Bobo	Travel	\$350.88
CHILDREN'S SERVICES	Jo Vickers	Travel	\$434.01
CHILDREN'S SERVICES	Joann Campbell	Travel	\$43.86
CHILDREN'S SERVICES	Jodi Dalton	Travel	\$402.39

EMPLOYEE REIMBURSEMENTS
JANUARY 2010

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Jody Liner	Travel	\$20.40
CHILDREN'S SERVICES	Jody Pemberton	Travel	\$548.76
CHILDREN'S SERVICES	Joe Beavers	Travel	\$369.24
CHILDREN'S SERVICES	John Bell	Travel	\$650.64
CHILDREN'S SERVICES	John Farrar	Travel	\$158.61
CHILDREN'S SERVICES	John Freemon	Travel	\$619.14
CHILDREN'S SERVICES	John Gaeto Jr.	Travel	\$436.45
CHILDREN'S SERVICES	John Martin	Travel	\$320.28
CHILDREN'S SERVICES	John Nicholson	Travel	\$129.54
CHILDREN'S SERVICES	John Norris	Travel	\$1,431.57
CHILDREN'S SERVICES	John Payne	Travel	\$15.20
CHILDREN'S SERVICES	John Roberts	Travel	\$586.50
CHILDREN'S SERVICES	John Shaw	Travel	\$16.83
CHILDREN'S SERVICES	John Tomlin	Travel	\$286.11
CHILDREN'S SERVICES	Johnnie Hunter	Travel	\$149.43
CHILDREN'S SERVICES	Johnny Plunk	Travel	\$659.94
CHILDREN'S SERVICES	Joi Mosley	Travel	\$329.46
CHILDREN'S SERVICES	Jon Pollard	Travel	\$603.84
CHILDREN'S SERVICES	Jonathan Lawson	Travel	\$970.02
CHILDREN'S SERVICES	Jone Johnson	Travel	\$701.50
CHILDREN'S SERVICES	Jordon Ketron	Travel	\$315.18
CHILDREN'S SERVICES	Joseph Funderburg	Travel	\$617.06
CHILDREN'S SERVICES	Joseph Hicks	Travel	\$394.23
CHILDREN'S SERVICES	Joseph Myers	Travel	\$795.34
CHILDREN'S SERVICES	Joseph Pinkerton	Travel	\$373.32
CHILDREN'S SERVICES	Joseph Ritchie	Travel	\$567.63
CHILDREN'S SERVICES	Joseph Ross	Travel	\$159.12
CHILDREN'S SERVICES	Josh Gann	Travel	\$323.34
CHILDREN'S SERVICES	Joshua Dudley	Travel	\$517.65
CHILDREN'S SERVICES	Joshua Schwartz	Travel	\$731.85
CHILDREN'S SERVICES	Jovita Frank	Travel	\$242.76
CHILDREN'S SERVICES	Joy Olexa	Travel	\$736.44
CHILDREN'S SERVICES	Joy Smith	Travel	\$792.03
CHILDREN'S SERVICES	Joyce Slaughter	Travel	\$389.64
CHILDREN'S SERVICES	Joye Layman	Travel	\$318.24
CHILDREN'S SERVICES	Joyleen Crawford	Travel	\$945.57
CHILDREN'S SERVICES	Judith Wilson	Travel	\$625.26
CHILDREN'S SERVICES	Judy Perry	Travel	\$408.51
CHILDREN'S SERVICES	Judy Reagan-Powell	Travel	\$97.92
CHILDREN'S SERVICES	Julbania Pressley	Travel	\$669.12
CHILDREN'S SERVICES	Julia Davis	Travel	\$28.56
CHILDREN'S SERVICES	Julia Haynes	Travel	\$357.51
CHILDREN'S SERVICES	Julia Mobiglia	Travel	\$205.02
CHILDREN'S SERVICES	Julia Rotella	Travel	\$196.88
CHILDREN'S SERVICES	Julia Spannaus	Travel	\$863.94
CHILDREN'S SERVICES	Julia Treadway	Travel	\$515.61
CHILDREN'S SERVICES	Julia Watzlavick	Travel	\$445.74
CHILDREN'S SERVICES	Julie Carmean	Travel	\$162.18
CHILDREN'S SERVICES	Julie Goforth	Travel	\$309.06
CHILDREN'S SERVICES	Julie Vantrease	Travel	\$235.11
CHILDREN'S SERVICES	Julie Wyatt	Travel	\$166.26
CHILDREN'S SERVICES	Justin Baxter	Travel	\$298.86
CHILDREN'S SERVICES	Kalia Williams	Travel	\$609.96
CHILDREN'S SERVICES	Kandis Saulsberry	Travel	\$87.21
CHILDREN'S SERVICES	Kara Jordan	Travel	\$361.59

EMPLOYEE REIMBURSEMENTS
JANUARY 2010

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Karen Bailey	Travel	\$938.91
CHILDREN'S SERVICES	Karen Brown	Travel	\$497.25
CHILDREN'S SERVICES	Karen Brown	Travel	\$1,282.65
CHILDREN'S SERVICES	Karen Foster	Travel	\$718.08
CHILDREN'S SERVICES	Karen Greer	Travel	\$54.06
CHILDREN'S SERVICES	Karen Houston	Travel	\$646.68
CHILDREN'S SERVICES	Karen Hubert	Travel	\$278.46
CHILDREN'S SERVICES	Karen McLerran	Travel	\$257.55
CHILDREN'S SERVICES	Karen Moore	Travel	\$1,306.62
CHILDREN'S SERVICES	Karen Reid	Travel	\$298.86
CHILDREN'S SERVICES	Karen Seals	Travel	\$297.33
CHILDREN'S SERVICES	Karen Smith	Travel	\$314.16
CHILDREN'S SERVICES	Karen Teem	Travel	\$399.84
CHILDREN'S SERVICES	Karen Woods	Travel	\$301.92
CHILDREN'S SERVICES	Karla Yates	Travel	\$196.35
CHILDREN'S SERVICES	Katanya Simmons	Travel	\$146.88
CHILDREN'S SERVICES	Katharine Bandy	Travel	\$111.69
CHILDREN'S SERVICES	Katherine Nabors	Travel	\$480.42
CHILDREN'S SERVICES	Kathleen Emery	Travel	\$28.56
CHILDREN'S SERVICES	Kathleen Volz	Travel	\$304.98
CHILDREN'S SERVICES	Kathryn Kranitzky	Travel	\$208.59
CHILDREN'S SERVICES	Kathy Bell	Travel	\$361.18
CHILDREN'S SERVICES	Kathy Keen	Travel	\$101.49
CHILDREN'S SERVICES	Kathy Kester	Travel	\$121.38
CHILDREN'S SERVICES	Kathy Rowell	Travel	\$42.84
CHILDREN'S SERVICES	Katie Burkhart-wilder	Travel	\$153.00
CHILDREN'S SERVICES	Katie Ownby	Travel	\$284.07
CHILDREN'S SERVICES	Katressa Tipton	Travel	\$24.48
CHILDREN'S SERVICES	Katrina Bratton	Travel	\$415.14
CHILDREN'S SERVICES	Katrina Oliver	Travel	\$458.49
CHILDREN'S SERVICES	Katrina Sanders	Travel	\$515.10
CHILDREN'S SERVICES	Kay Tourcotte	Travel	\$278.97
CHILDREN'S SERVICES	Kayla Massey	Travel	\$216.75
CHILDREN'S SERVICES	Keionna Baker	Travel	\$278.97
CHILDREN'S SERVICES	Keisha Watson	Travel	\$834.36
CHILDREN'S SERVICES	Kellee Smith	Travel	\$715.02
CHILDREN'S SERVICES	Kelley Cooper	Travel	\$423.81
CHILDREN'S SERVICES	Kelley Hunt	Travel	\$295.80
CHILDREN'S SERVICES	Kelli French	Travel	\$268.26
CHILDREN'S SERVICES	Kellie Harmon	Travel	\$439.62
CHILDREN'S SERVICES	Kelly Coutts	Travel	\$252.80
CHILDREN'S SERVICES	Kelly Harris	Travel	\$551.31
CHILDREN'S SERVICES	Kelly Horner	Travel	\$433.50
CHILDREN'S SERVICES	Kelly Kazmark	Travel	\$314.67
CHILDREN'S SERVICES	Kelly March	Travel	\$224.91
CHILDREN'S SERVICES	Kelly Putnam	Travel	\$452.37
CHILDREN'S SERVICES	Kelly Rickman	Travel	\$183.60
CHILDREN'S SERVICES	Kelly Sanders	Travel	\$347.82
CHILDREN'S SERVICES	Kelly Sullivan	Travel	\$336.09
CHILDREN'S SERVICES	Kelly Swaney	Travel	\$353.94
CHILDREN'S SERVICES	Kelly Tomlinson	Travel	\$288.15
CHILDREN'S SERVICES	Kenan Neal	Travel	\$241.23
CHILDREN'S SERVICES	Kendra Shackelford	Travel	\$327.42
CHILDREN'S SERVICES	Kendria Bowers	Travel	\$253.98
CHILDREN'S SERVICES	Kenneth Hardy	Travel	\$528.36

EMPLOYEE REIMBURSEMENTS
JANUARY 2010

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Kenneth Hickman	Travel	\$271.32
CHILDREN'S SERVICES	Kenneth Hudson	Travel	\$235.62
CHILDREN'S SERVICES	Kenneth Perry	Travel	\$147.66
CHILDREN'S SERVICES	Kenya Mccauley	Travel	\$187.17
CHILDREN'S SERVICES	Kenya Smith	Travel	\$119.34
CHILDREN'S SERVICES	Keosha Garner	Travel	\$161.16
CHILDREN'S SERVICES	Keri Cress	Travel	\$198.90
CHILDREN'S SERVICES	Keva Perry	Travel	\$141.78
CHILDREN'S SERVICES	Kevin Burgess	Travel	\$191.76
CHILDREN'S SERVICES	Kevin Grindstaff	Travel	\$178.50
CHILDREN'S SERVICES	Kevin Haggard	Travel	\$463.59
CHILDREN'S SERVICES	Kevin Smith	Travel	\$404.43
CHILDREN'S SERVICES	Kewonnie Mcneil	Travel	\$733.38
CHILDREN'S SERVICES	Keyva Riley	Travel	\$205.02
CHILDREN'S SERVICES	Khadijah Jackson	Travel	\$435.03
CHILDREN'S SERVICES	Kim Henry	Travel	\$44.88
CHILDREN'S SERVICES	Kim Lewis	Travel	\$417.69
CHILDREN'S SERVICES	Kim Patterson	Travel	\$65.28
CHILDREN'S SERVICES	Kimba Patrick	Travel	\$234.09
CHILDREN'S SERVICES	Kimberley Littlejohn	Travel	\$600.27
CHILDREN'S SERVICES	Kimberley Smith	Travel	\$844.56
CHILDREN'S SERVICES	Kimberli Ferguson	Travel	\$818.55
CHILDREN'S SERVICES	Kimberly Albea	Travel	\$390.66
CHILDREN'S SERVICES	Kimberly Buckner	Travel	\$383.01
CHILDREN'S SERVICES	Kimberly Chew	Travel	\$548.25
CHILDREN'S SERVICES	Kimberly Dugger	Travel	\$584.46
CHILDREN'S SERVICES	Kimberly Fowler	Travel	\$406.98
CHILDREN'S SERVICES	Kimberly Matthews	Travel	\$171.36
CHILDREN'S SERVICES	Kimberly Moore	Travel	\$23.46
CHILDREN'S SERVICES	Kimberly Nichol	Travel	\$667.08
CHILDREN'S SERVICES	Kimberly Ramsey	Travel	\$331.50
CHILDREN'S SERVICES	Kimberly Shirley	Travel	\$636.45
CHILDREN'S SERVICES	Kimberly Smith	Travel	\$170.34
CHILDREN'S SERVICES	Kimberly Smith	Travel	\$78.54
CHILDREN'S SERVICES	Kimberly Smith	Travel	\$96.90
CHILDREN'S SERVICES	Kimberly Steadman	Travel	\$383.52
CHILDREN'S SERVICES	Kimberly Stephens	Travel	\$217.77
CHILDREN'S SERVICES	Kimberly Taylor	Travel	\$239.70
CHILDREN'S SERVICES	Kimberly Tucker	Travel	\$257.04
CHILDREN'S SERVICES	Kimberly Wilder	Travel	\$28.56
CHILDREN'S SERVICES	Kimberly Wilson	Travel	\$459.00
CHILDREN'S SERVICES	Kip Cole	Travel	\$260.10
CHILDREN'S SERVICES	Kirsten Turner	Travel	\$182.58
CHILDREN'S SERVICES	Kisa Johnson	Travel	\$514.08
CHILDREN'S SERVICES	Kizzy Rogers	Travel	\$532.44
CHILDREN'S SERVICES	Kristen Bain	Travel	\$174.42
CHILDREN'S SERVICES	Kristen Brock	Travel	\$187.68
CHILDREN'S SERVICES	Kristi Debusk	Travel	\$109.14
CHILDREN'S SERVICES	Kristi Munson	Travel	\$218.79
CHILDREN'S SERVICES	Kristi Webber	Travel	\$620.98
CHILDREN'S SERVICES	Kristie Luffman	Travel	\$51.51
CHILDREN'S SERVICES	Kristin Jernigan	Travel	\$536.52
CHILDREN'S SERVICES	Kristin Mckee-Ayers	Travel	\$166.77
CHILDREN'S SERVICES	Kristina Williams	Travel	\$517.17
CHILDREN'S SERVICES	Kristy Carson	Travel	\$389.64

EMPLOYEE REIMBURSEMENTS
JANUARY 2010

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	L Diane Irwin	Supplies and Materials	\$46.45
CHILDREN'S SERVICES	L Diane Irwin	Travel	\$941.72
CHILDREN'S SERVICES	Lacretia Barkley	Travel	\$504.90
CHILDREN'S SERVICES	Lamonica Lenoir	Travel	\$369.24
CHILDREN'S SERVICES	Lana Stephens	Travel	\$865.98
CHILDREN'S SERVICES	Lane Simpson	Travel	\$265.64
CHILDREN'S SERVICES	Lanique Carr	Travel	\$137.19
CHILDREN'S SERVICES	Lanique Hardin	Travel	\$153.00
CHILDREN'S SERVICES	Laquenta Hamilton	Travel	\$304.47
CHILDREN'S SERVICES	Larentina Gleaves	Travel	\$169.32
CHILDREN'S SERVICES	Larra Bush	Supplies and Materials	\$7.66
CHILDREN'S SERVICES	Larra Bush	Travel	\$443.13
CHILDREN'S SERVICES	Lasaundra Hodge	Travel	\$31.62
CHILDREN'S SERVICES	Lashaundra Marshall	Travel	\$486.03
CHILDREN'S SERVICES	Latara Meadows	Travel	\$221.85
CHILDREN'S SERVICES	Latasha Bryant	Travel	\$543.15
CHILDREN'S SERVICES	Latiffiny Perry	Travel	\$289.68
CHILDREN'S SERVICES	Latisha Ball	Travel	\$321.30
CHILDREN'S SERVICES	Latonya Garrett	Travel	\$843.39
CHILDREN'S SERVICES	Latoshia Mcghee	Travel	\$384.54
CHILDREN'S SERVICES	Latoya Nance	Travel	\$59.67
CHILDREN'S SERVICES	Latoya Peterson	Travel	\$359.04
CHILDREN'S SERVICES	Latoya Todd	Travel	\$451.35
CHILDREN'S SERVICES	Latoya Ward	Travel	\$287.64
CHILDREN'S SERVICES	Latrae Hampton	Travel	\$1,062.33
CHILDREN'S SERVICES	Laura Calamia	Supplies and Materials	\$656.81
CHILDREN'S SERVICES	Laura Calamia	Travel	\$1,066.41
CHILDREN'S SERVICES	Laura Clabo	Travel	\$819.06
CHILDREN'S SERVICES	Laura Cross	Travel	\$455.94
CHILDREN'S SERVICES	Laura Downey	Travel	\$55.59
CHILDREN'S SERVICES	Laura Forbes	Travel	\$430.95
CHILDREN'S SERVICES	Laura Hamilton	Travel	\$168.30
CHILDREN'S SERVICES	Laura Nelson	Travel	\$1,678.54
CHILDREN'S SERVICES	Laura Reneau	Travel	\$122.40
CHILDREN'S SERVICES	Laura Ridley	Travel	\$406.47
CHILDREN'S SERVICES	Laura Rowe	Travel	\$339.66
CHILDREN'S SERVICES	Laura Schnelle	Travel	\$151.98
CHILDREN'S SERVICES	Laura Vickers	Travel	\$329.97
CHILDREN'S SERVICES	Laura Winberry	Travel	\$409.02
CHILDREN'S SERVICES	Laurel Wilcher	Travel	\$686.46
CHILDREN'S SERVICES	Lauren Coffman	Travel	\$758.37
CHILDREN'S SERVICES	Laurie Seber	Travel	\$236.64
CHILDREN'S SERVICES	Lavern Coleman	Travel	\$326.91
CHILDREN'S SERVICES	Lavetta Chapman	Travel	\$197.88
CHILDREN'S SERVICES	Lavon Kemp	Travel	\$189.72
CHILDREN'S SERVICES	Lawanda Mckissack	Travel	\$327.42
CHILDREN'S SERVICES	Lawrence Allen	Travel	\$302.43
CHILDREN'S SERVICES	Lawry Sorensen	Travel	\$276.42
CHILDREN'S SERVICES	Layla Williams	Travel	\$223.38
CHILDREN'S SERVICES	Leah Baird	Travel	\$503.88
CHILDREN'S SERVICES	Leann Ellis	Supplies and Materials	\$36.35
CHILDREN'S SERVICES	Leann Ellis	Travel	\$436.05
CHILDREN'S SERVICES	Leanne Rial	Travel	\$587.83
CHILDREN'S SERVICES	Lela Pirtle	Travel	\$447.78
CHILDREN'S SERVICES	Lemuel White	Travel	\$284.58

EMPLOYEE REIMBURSEMENTS
JANUARY 2010

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Lesa Davis	Travel	\$1,063.35
CHILDREN'S SERVICES	Lesley Keele	Travel	\$313.65
CHILDREN'S SERVICES	Lesley Stucker	Travel	\$437.58
CHILDREN'S SERVICES	Leslie Barrett	Travel	\$488.79
CHILDREN'S SERVICES	Leslie Campbell	Travel	\$247.86
CHILDREN'S SERVICES	Leslie England	Travel	\$590.58
CHILDREN'S SERVICES	Leslie Goodloe	Travel	\$436.56
CHILDREN'S SERVICES	Leslie Laws	Travel	\$406.51
CHILDREN'S SERVICES	Lesly Kelly	Travel	\$229.50
CHILDREN'S SERVICES	Letina Pruitt	Travel	\$233.07
CHILDREN'S SERVICES	Letitia Cole	Travel	\$262.14
CHILDREN'S SERVICES	Levonna Davis	Travel	\$347.82
CHILDREN'S SERVICES	Lewis Gooch	Travel	\$390.66
CHILDREN'S SERVICES	Librain Davis	Travel	\$238.17
CHILDREN'S SERVICES	Linda Armstrong Wilson	Travel	\$1,133.22
CHILDREN'S SERVICES	Linda Baker	Travel	\$720.12
CHILDREN'S SERVICES	Linda Copeland	Travel	\$225.77
CHILDREN'S SERVICES	Linda Johnson	Travel	\$122.80
CHILDREN'S SERVICES	Linda Koslick	Travel	\$787.28
CHILDREN'S SERVICES	Linda Mayes	Travel	\$376.38
CHILDREN'S SERVICES	Linda Moss	Travel	\$469.20
CHILDREN'S SERVICES	Linda Owens	Travel	\$409.02
CHILDREN'S SERVICES	Linda Reynolds	Travel	\$65.28
CHILDREN'S SERVICES	Linda Tester	Travel	\$452.37
CHILDREN'S SERVICES	Linda Vaughn	Travel	\$466.14
CHILDREN'S SERVICES	Linda Winters	Travel	\$137.70
CHILDREN'S SERVICES	Lindsay Hester	Travel	\$164.68
CHILDREN'S SERVICES	Lindsay Hunt	Travel	\$440.13
CHILDREN'S SERVICES	Lindsay Knowles	Travel	\$259.08
CHILDREN'S SERVICES	Lindsey Bennett	Travel	\$1,200.68
CHILDREN'S SERVICES	Lindsey Miller	Travel	\$249.67
CHILDREN'S SERVICES	Linsey Arfsten	Travel	\$437.07
CHILDREN'S SERVICES	Lisa Banks	Travel	\$507.96
CHILDREN'S SERVICES	Lisa Bennett	Travel	\$284.07
CHILDREN'S SERVICES	Lisa Blankenship	Travel	\$122.91
CHILDREN'S SERVICES	Lisa Bradley	Travel	\$756.84
CHILDREN'S SERVICES	Lisa Branham	Travel	\$51.52
CHILDREN'S SERVICES	Lisa Brookover	Travel	\$182.58
CHILDREN'S SERVICES	Lisa Dorrough	Travel	\$982.26
CHILDREN'S SERVICES	Lisa Fisher	Supplies and Materials	\$11.58
CHILDREN'S SERVICES	Lisa Fisher	Travel	\$2.00
CHILDREN'S SERVICES	Lisa Hatcher	Travel	\$734.76
CHILDREN'S SERVICES	Lisa Hawryluk	Travel	\$264.69
CHILDREN'S SERVICES	Lisa Helle	Travel	\$421.26
CHILDREN'S SERVICES	Lisa Howell	Travel	\$964.56
CHILDREN'S SERVICES	Lisa Jeffers	Travel	\$384.54
CHILDREN'S SERVICES	Lisa Larimer	Travel	\$83.13
CHILDREN'S SERVICES	Lisa Nunn	Travel	\$247.35
CHILDREN'S SERVICES	Lisa Otey	Travel	\$248.88
CHILDREN'S SERVICES	Lisa Richmond	Travel	\$186.15
CHILDREN'S SERVICES	Lisa Roach	Travel	\$453.90
CHILDREN'S SERVICES	Lisa Starkey	Travel	\$477.32
CHILDREN'S SERVICES	Lisa Taylor	Travel	\$526.32
CHILDREN'S SERVICES	Lisa Turner	Travel	\$550.80
CHILDREN'S SERVICES	Lisa Yates	Travel	\$349.86

EMPLOYEE REIMBURSEMENTS
JANUARY 2010

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Lois Gilliland	Travel	\$2,008.35
CHILDREN'S SERVICES	Lois Gregory	Travel	\$154.02
CHILDREN'S SERVICES	Lora Ball	Travel	\$113.73
CHILDREN'S SERVICES	Lora Gage	Travel	\$452.37
CHILDREN'S SERVICES	Lorein Neal	Travel	\$375.36
CHILDREN'S SERVICES	Lorena James	Travel	\$370.77
CHILDREN'S SERVICES	Lori Davis	Travel	\$509.49
CHILDREN'S SERVICES	Lori Jolly-Julian	Travel	\$347.31
CHILDREN'S SERVICES	Lori Reed	Travel	\$624.24
CHILDREN'S SERVICES	Lori Stacy	Travel	\$134.32
CHILDREN'S SERVICES	Lori Teague	Travel	\$595.17
CHILDREN'S SERVICES	Lori Young	Supplies and Materials	\$36.56
CHILDREN'S SERVICES	Lori Young	Travel	\$589.26
CHILDREN'S SERVICES	Lorianne Bartlett	Travel	\$1,100.58
CHILDREN'S SERVICES	Lorie Armstrong	Travel	\$712.98
CHILDREN'S SERVICES	Lorie Grasty	Travel	\$855.78
CHILDREN'S SERVICES	Lorie Sweat	Travel	\$672.18
CHILDREN'S SERVICES	Lorra Lindsay	Travel	\$306.51
CHILDREN'S SERVICES	Louise Dixon	Travel	\$212.67
CHILDREN'S SERVICES	Loura Tipton	Travel	\$1,119.51
CHILDREN'S SERVICES	Lovita Greer	Travel	\$266.22
CHILDREN'S SERVICES	Lucy Hensley	Travel	\$809.88
CHILDREN'S SERVICES	Luther Hutchenson	Travel	\$529.64
CHILDREN'S SERVICES	Lydia Ferguson	Travel	\$692.01
CHILDREN'S SERVICES	Lydia Moultrie	Travel	\$179.52
CHILDREN'S SERVICES	Lynda Bowker	Travel	\$796.62
CHILDREN'S SERVICES	Lynn Caldwell	Travel	\$413.61
CHILDREN'S SERVICES	Mabel Greenlief	Travel	\$499.80
CHILDREN'S SERVICES	Madalyn Adams	Travel	\$226.95
CHILDREN'S SERVICES	Maggie Waltz	Travel	\$1,143.42
CHILDREN'S SERVICES	Makisha Wells	Travel	\$196.35
CHILDREN'S SERVICES	Maleah Hummel	Travel	\$177.99
CHILDREN'S SERVICES	Maleka Holmes	Travel	\$660.96
CHILDREN'S SERVICES	Malena Holmes	Travel	\$269.28
CHILDREN'S SERVICES	Malinda Davis	Travel	\$472.26
CHILDREN'S SERVICES	Malissa Powers	Travel	\$37.23
CHILDREN'S SERVICES	Marcella Sain	Travel	\$297.33
CHILDREN'S SERVICES	Marcia Fields	Travel	\$366.69
CHILDREN'S SERVICES	Marcia King	Travel	\$1,395.36
CHILDREN'S SERVICES	Marcia Ray	Travel	\$62.22
CHILDREN'S SERVICES	Marcia Rose	Travel	\$266.73
CHILDREN'S SERVICES	Marcie Thornton	Travel	\$116.79
CHILDREN'S SERVICES	Marcus Hill	Travel	\$335.34
CHILDREN'S SERVICES	Margaret Austin	Travel	\$1,128.22
CHILDREN'S SERVICES	Margaret Rush	Travel	\$118.32
CHILDREN'S SERVICES	Margarita Lundholm	Travel	\$644.64
CHILDREN'S SERVICES	Maria Johnson	Travel	\$703.29
CHILDREN'S SERVICES	Marianne Reed	Travel	\$45.90
CHILDREN'S SERVICES	Marie Hurst	Travel	\$232.56
CHILDREN'S SERVICES	Mariela Blanco	Travel	\$619.65
CHILDREN'S SERVICES	Marilyn Roberts	Travel	\$224.40
CHILDREN'S SERVICES	Marilynn Mccloskey	Travel	\$386.58
CHILDREN'S SERVICES	Marion Biggs	Travel	\$295.80
CHILDREN'S SERVICES	Marissa Policicchio	Travel	\$633.30
CHILDREN'S SERVICES	Marjahna Hart	Travel	\$412.72

EMPLOYEE REIMBURSEMENTS
JANUARY 2010

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Mark Faughn	Travel	\$41.82
CHILDREN'S SERVICES	Mark Williams	Travel	\$165.00
CHILDREN'S SERVICES	Marketta Sexton	Travel	\$282.03
CHILDREN'S SERVICES	Marlena Waters	Travel	\$993.99
CHILDREN'S SERVICES	Marlene Williams	Travel	\$111.18
CHILDREN'S SERVICES	Marna Peterson	Travel	\$187.68
CHILDREN'S SERVICES	Marquita Lewis	Travel	\$273.36
CHILDREN'S SERVICES	Marsha Carrier	Supplies and Materials	\$5.79
CHILDREN'S SERVICES	Marsha Carrier	Travel	\$365.16
CHILDREN'S SERVICES	Marsha Luttrell	Travel	\$112.71
CHILDREN'S SERVICES	Marsha Musick	Travel	\$327.42
CHILDREN'S SERVICES	Marshall Kelso	Travel	\$210.63
CHILDREN'S SERVICES	Martha Brown	Travel	\$263.67
CHILDREN'S SERVICES	Martha Dunn	Travel	\$166.77
CHILDREN'S SERVICES	Martha Murray	Travel	\$264.18
CHILDREN'S SERVICES	Martha Potts	Travel	\$24.48
CHILDREN'S SERVICES	Marty Watson	Supplies and Materials	\$66.47
CHILDREN'S SERVICES	Marty Watson	Travel	\$360.00
CHILDREN'S SERVICES	Marty Weed	Travel	\$932.22
CHILDREN'S SERVICES	Marvin Beidleman	Travel	\$332.01
CHILDREN'S SERVICES	Marvin Chaney	Travel	\$335.07
CHILDREN'S SERVICES	Mary Brooks	Travel	\$182.58
CHILDREN'S SERVICES	Mary Carter	Travel	\$391.68
CHILDREN'S SERVICES	Mary Connell	Travel	\$179.52
CHILDREN'S SERVICES	Mary Duke	Travel	\$487.05
CHILDREN'S SERVICES	Mary Elliott	Travel	\$63.24
CHILDREN'S SERVICES	Mary Gesford	Travel	\$386.07
CHILDREN'S SERVICES	Mary Gordon	Travel	\$166.77
CHILDREN'S SERVICES	Mary Harbin	Travel	\$55.08
CHILDREN'S SERVICES	Mary Kimble	Travel	\$538.40
CHILDREN'S SERVICES	Mary Levinson-Marinelli	Travel	\$680.85
CHILDREN'S SERVICES	Mary Lou Seamon	Travel	\$51.00
CHILDREN'S SERVICES	Mary Meador	Travel	\$98.40
CHILDREN'S SERVICES	Mary Miracle	Travel	\$162.69
CHILDREN'S SERVICES	Mary Smith	Travel	\$426.36
CHILDREN'S SERVICES	Mary Stephenson	Travel	\$141.78
CHILDREN'S SERVICES	Mary West	Travel	\$34.17
CHILDREN'S SERVICES	Mary Williams	Travel	\$321.30
CHILDREN'S SERVICES	Maryam Abdallah	Travel	\$93.84
CHILDREN'S SERVICES	Mashelia Blackwell	Travel	\$79.56
CHILDREN'S SERVICES	Matthew Cyr	Travel	\$440.64
CHILDREN'S SERVICES	Mattie Copeland	Travel	\$207.06
CHILDREN'S SERVICES	Max Russell	Travel	\$319.26
CHILDREN'S SERVICES	Melanie Bowling	Travel	\$145.86
CHILDREN'S SERVICES	Melanie Collins	Travel	\$872.10
CHILDREN'S SERVICES	Melanie French	Travel	\$412.08
CHILDREN'S SERVICES	Melanie Johnson	Travel	\$99.96
CHILDREN'S SERVICES	Melanie Pigg	Travel	\$123.93
CHILDREN'S SERVICES	Melba Parker	Travel	\$429.42
CHILDREN'S SERVICES	Melia Henegar	Travel	\$342.72
CHILDREN'S SERVICES	Melinda Cunningham	Travel	\$122.40
CHILDREN'S SERVICES	Melinda Hays	Travel	\$1,086.83
CHILDREN'S SERVICES	Melissa Brown	Travel	\$343.05
CHILDREN'S SERVICES	Melissa Eaton	Travel	\$358.02
CHILDREN'S SERVICES	Melissa Hardison	Travel	\$522.93

EMPLOYEE REIMBURSEMENTS
JANUARY 2010

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Melissa Kojundic	Supplies and Materials	\$127.33
CHILDREN'S SERVICES	Melissa Kojundic	Travel	\$1,838.52
CHILDREN'S SERVICES	Melissa Ryglewski	Travel	\$304.47
CHILDREN'S SERVICES	Melissa Stults	Travel	\$681.36
CHILDREN'S SERVICES	Melissa Wilson	Travel	\$454.41
CHILDREN'S SERVICES	Melissa Deschamps	Travel	\$293.25
CHILDREN'S SERVICES	Melody Adkins	Travel	\$173.91
CHILDREN'S SERVICES	Mendy Harmon	Travel	\$395.25
CHILDREN'S SERVICES	Meyoshia Powell	Travel	\$251.94
CHILDREN'S SERVICES	Mia Lester	Travel	\$139.74
CHILDREN'S SERVICES	Michael Buttram	Travel	\$194.01
CHILDREN'S SERVICES	Michael Clark	Travel	\$277.44
CHILDREN'S SERVICES	Michael Cook	Travel	\$498.78
CHILDREN'S SERVICES	Michael Easter	Travel	\$87.72
CHILDREN'S SERVICES	Michael Flanery	Travel	\$634.95
CHILDREN'S SERVICES	Michael Hannah	Travel	\$895.56
CHILDREN'S SERVICES	Michael Leach	Travel	\$117.99
CHILDREN'S SERVICES	Michael Myers	Travel	\$387.60
CHILDREN'S SERVICES	Michael Stone	Travel	\$275.91
CHILDREN'S SERVICES	Michael Wallace	Travel	\$65.28
CHILDREN'S SERVICES	Michael Warren	Travel	\$620.37
CHILDREN'S SERVICES	Michael Weaver	Travel	\$507.96
CHILDREN'S SERVICES	Michael Wilson	Travel	\$399.33
CHILDREN'S SERVICES	Michele Hardin	Travel	\$360.06
CHILDREN'S SERVICES	Michele Valdes	Travel	\$89.76
CHILDREN'S SERVICES	Michelle Brown	Travel	\$245.82
CHILDREN'S SERVICES	Michelle Cano	Travel	\$493.17
CHILDREN'S SERVICES	Michelle Cash	Travel	\$124.95
CHILDREN'S SERVICES	Michelle Delk	Travel	\$970.02
CHILDREN'S SERVICES	Michelle Foshee	Travel	\$253.00
CHILDREN'S SERVICES	Michelle Garber	Travel	\$333.03
CHILDREN'S SERVICES	Michelle Haislip	Travel	\$351.90
CHILDREN'S SERVICES	Michelle Littrell	Travel	\$878.73
CHILDREN'S SERVICES	Michelle Long	Travel	\$266.22
CHILDREN'S SERVICES	Michelle White	Travel	\$175.44
CHILDREN'S SERVICES	Michelle Young-Elliott	Travel	\$545.70
CHILDREN'S SERVICES	Mildred Frazier-Capers	Travel	\$329.97
CHILDREN'S SERVICES	Mindy Guy	Travel	\$524.28
CHILDREN'S SERVICES	Mingy Colwell	Travel	\$419.22
CHILDREN'S SERVICES	Miranda Ray	Travel	\$383.52
CHILDREN'S SERVICES	Miranda Yarger	Travel	\$488.07
CHILDREN'S SERVICES	Miriam Kesler	Travel	\$324.36
CHILDREN'S SERVICES	Misha Johannes	Travel	\$302.94
CHILDREN'S SERVICES	Misty Ballard	Travel	\$436.56
CHILDREN'S SERVICES	Misty D'amico	Travel	\$1,891.08
CHILDREN'S SERVICES	Misty Miller	Travel	\$511.02
CHILDREN'S SERVICES	Misty Royston	Travel	\$150.96
CHILDREN'S SERVICES	Monica Berry	Travel	\$378.93
CHILDREN'S SERVICES	Monica Bowles	Travel	\$292.74
CHILDREN'S SERVICES	Monica Hardaway	Travel	\$152.50
CHILDREN'S SERVICES	Monica Warwick	Travel	\$599.76
CHILDREN'S SERVICES	Monwella Carroll	Travel	\$143.31
CHILDREN'S SERVICES	Morgan Radley	Travel	\$301.41
CHILDREN'S SERVICES	Murelene Owens	Travel	\$751.50
CHILDREN'S SERVICES	Myra Cashmere	Travel	\$187.68

EMPLOYEE REIMBURSEMENTS
JANUARY 2010

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Nakeesha Davidson	Travel	\$379.44
CHILDREN'S SERVICES	Nakicia Smith	Travel	\$347.31
CHILDREN'S SERVICES	Nancy Coon	Travel	\$35.70
CHILDREN'S SERVICES	Nancy Geist	Travel	\$714.51
CHILDREN'S SERVICES	Nancy Kasch	Travel	\$86.19
CHILDREN'S SERVICES	Nancy Lee	Travel	\$64.26
CHILDREN'S SERVICES	Nancy Martin	Travel	\$1,899.04
CHILDREN'S SERVICES	Nancy Swanson	Travel	\$424.32
CHILDREN'S SERVICES	Nancy Thompson	Travel	\$266.73
CHILDREN'S SERVICES	Natalie Roberts	Travel	\$399.84
CHILDREN'S SERVICES	Natalie Sumrok	Travel	\$238.17
CHILDREN'S SERVICES	Natasha Spencer	Travel	\$282.24
CHILDREN'S SERVICES	Nathan Bobo	Travel	\$803.28
CHILDREN'S SERVICES	Neil Easley	Travel	\$401.88
CHILDREN'S SERVICES	Neil Jones	Travel	\$248.37
CHILDREN'S SERVICES	Nelby Littleton	Travel	\$482.97
CHILDREN'S SERVICES	Nicholas Kalogris	Travel	\$180.54
CHILDREN'S SERVICES	Nichole Mcintosh	Travel	\$295.29
CHILDREN'S SERVICES	Nichole Miller	Travel	\$200.94
CHILDREN'S SERVICES	Nicole Davis	Travel	\$189.21
CHILDREN'S SERVICES	Nicole Harris	Travel	\$130.05
CHILDREN'S SERVICES	Nicole Rosenbalm	Travel	\$691.56
CHILDREN'S SERVICES	Nicole Williams	Travel	\$408.00
CHILDREN'S SERVICES	Nikita Reeves	Travel	\$610.47
CHILDREN'S SERVICES	Nikki Stamm	Travel	\$170.85
CHILDREN'S SERVICES	Nina Shepard	Travel	\$249.39
CHILDREN'S SERVICES	Niresha Atkins	Travel	\$209.10
CHILDREN'S SERVICES	Nirva Ache	Travel	\$60.69
CHILDREN'S SERVICES	Nona Ocloo	Travel	\$21.42
CHILDREN'S SERVICES	Norma Wallace	Travel	\$381.48
CHILDREN'S SERVICES	Novel King	Travel	\$145.86
CHILDREN'S SERVICES	Odessa Krech	Travel	\$91.50
CHILDREN'S SERVICES	Olivia Aschbacher	Travel	\$279.99
CHILDREN'S SERVICES	Olivia Pullins	Travel	\$349.35
CHILDREN'S SERVICES	P Loretta O'neill	Travel	\$191.76
CHILDREN'S SERVICES	Pamala Wright	Travel	\$287.13
CHILDREN'S SERVICES	Pamela Anderson Steele	Travel	\$88.74
CHILDREN'S SERVICES	Pamela Denton	Travel	\$338.64
CHILDREN'S SERVICES	Pamela Gannon	Travel	\$65.28
CHILDREN'S SERVICES	Pamela Harr	Travel	\$765.27
CHILDREN'S SERVICES	Pamela Henson	Travel	\$346.80
CHILDREN'S SERVICES	Pamela Hickman	Travel	\$67.32
CHILDREN'S SERVICES	Pamela Higgins	Supplies and Materials	\$36.80
CHILDREN'S SERVICES	Pamela Higgins	Travel	\$454.47
CHILDREN'S SERVICES	Pamela Keene	Travel	\$40.80
CHILDREN'S SERVICES	Pamela King	Travel	\$268.26
CHILDREN'S SERVICES	Pamela Moss	Travel	\$440.64
CHILDREN'S SERVICES	Pamela Ramsey	Supplies and Materials	\$4.71
CHILDREN'S SERVICES	Pamela Ramsey	Travel	\$893.52
CHILDREN'S SERVICES	Pametria Brown	Travel	\$196.35
CHILDREN'S SERVICES	Parisia Harp	Travel	\$447.27
CHILDREN'S SERVICES	Patience Colvin	Travel	\$216.24
CHILDREN'S SERVICES	Patrice Crowley	Travel	\$80.58
CHILDREN'S SERVICES	Patrice Sangster	Travel	\$227.97
CHILDREN'S SERVICES	Patricia Buckner	Travel	\$241.74

EMPLOYEE REIMBURSEMENTS
JANUARY 2010

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Patricia Burton	Travel	\$600.33
CHILDREN'S SERVICES	Patricia Cook	Travel	\$139.74
CHILDREN'S SERVICES	Patricia Harwood	Travel	\$272.34
CHILDREN'S SERVICES	Patricia Johnson	Travel	\$587.01
CHILDREN'S SERVICES	Patricia Lee	Travel	\$270.30
CHILDREN'S SERVICES	Patricia Sanford	Travel	\$164.22
CHILDREN'S SERVICES	Patricia Slade	Travel	\$262.54
CHILDREN'S SERVICES	Patricia Stanley	Travel	\$182.58
CHILDREN'S SERVICES	Patricia Stephens	Travel	\$189.72
CHILDREN'S SERVICES	Patricia Vega	Travel	\$600.27
CHILDREN'S SERVICES	Patricia Vines	Travel	\$176.46
CHILDREN'S SERVICES	Patricia Wiley	Travel	\$46.92
CHILDREN'S SERVICES	Patrick Vasterling	Travel	\$202.47
CHILDREN'S SERVICES	Patsy Crockett	Travel	\$464.61
CHILDREN'S SERVICES	Patsy Huddleston	Travel	\$670.65
CHILDREN'S SERVICES	Patty Davis	Travel	\$199.41
CHILDREN'S SERVICES	Patty Oliphant	Travel	\$186.66
CHILDREN'S SERVICES	Patty Wilson	Travel	\$439.62
CHILDREN'S SERVICES	Paul Helton	Travel	\$562.02
CHILDREN'S SERVICES	Paul Howard	Travel	\$425.85
CHILDREN'S SERVICES	Peggy Bratcher	Travel	\$47.94
CHILDREN'S SERVICES	Peggy Denton	Travel	\$61.20
CHILDREN'S SERVICES	Peggy Gibbs	Travel	\$127.50
CHILDREN'S SERVICES	Penny Campbell	Travel	\$681.87
CHILDREN'S SERVICES	Penny Hawk	Travel	\$327.42
CHILDREN'S SERVICES	Peter Streiff	Travel	\$198.90
CHILDREN'S SERVICES	Philip Ellis	Travel	\$10.00
CHILDREN'S SERVICES	Philip Gremillion	Travel	\$140.25
CHILDREN'S SERVICES	Phillip Suber	Travel	\$160.14
CHILDREN'S SERVICES	Phoebe Harvey	Travel	\$162.18
CHILDREN'S SERVICES	Phyllis Adams	Travel	\$142.80
CHILDREN'S SERVICES	Phyllis Medlin	Travel	\$656.88
CHILDREN'S SERVICES	Phyllis Webb	Travel	\$269.28
CHILDREN'S SERVICES	Piper Worrell	Travel	\$221.34
CHILDREN'S SERVICES	Priscilla Williams	Travel	\$116.28
CHILDREN'S SERVICES	Puriti Sims	Travel	\$57.63
CHILDREN'S SERVICES	Rachael Billingsley	Travel	\$480.42
CHILDREN'S SERVICES	Rachael Nitschke	Travel	\$154.53
CHILDREN'S SERVICES	Rachael Ubben	Travel	\$348.33
CHILDREN'S SERVICES	Rachel Garrett	Travel	\$277.44
CHILDREN'S SERVICES	Rachel Horn	Travel	\$260.10
CHILDREN'S SERVICES	Rachel Sullivan	Travel	\$749.70
CHILDREN'S SERVICES	Rahechelia Patterson	Travel	\$408.00
CHILDREN'S SERVICES	Ramona Caldwell	Supplies and Materials	\$33.98
CHILDREN'S SERVICES	Ramona Caldwell	Travel	\$1,132.57
CHILDREN'S SERVICES	Ramona Tharpe	Travel	\$118.83
CHILDREN'S SERVICES	Ran Coleman	Travel	\$480.42
CHILDREN'S SERVICES	Randal Lea	Travel	\$2,213.11
CHILDREN'S SERVICES	Randi Livesay	Travel	\$297.33
CHILDREN'S SERVICES	Rani Good	Travel	\$98.94
CHILDREN'S SERVICES	Raphael Rice	Travel	\$245.68
CHILDREN'S SERVICES	Rasheed Zaimah	Travel	\$140.76
CHILDREN'S SERVICES	Raymond Blackwell	Travel	\$301.92
CHILDREN'S SERVICES	Raymond Jackson	Travel	\$173.91
CHILDREN'S SERVICES	Raymond Jenkins	Travel	\$340.93

EMPLOYEE REIMBURSEMENTS
JANUARY 2010

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Raymond Mccroskey	Travel	\$159.63
CHILDREN'S SERVICES	Raymond Taranto	Travel	\$56.10
CHILDREN'S SERVICES	Reata Owens	Travel	\$346.29
CHILDREN'S SERVICES	Rebecca Adcock	Travel	\$48.96
CHILDREN'S SERVICES	Rebecca Davenport	Travel	\$596.19
CHILDREN'S SERVICES	Rebecca Fletcher	Travel	\$114.24
CHILDREN'S SERVICES	Rebecca Garrison	Travel	\$172.89
CHILDREN'S SERVICES	Rebecca Hendrich	Travel	\$346.56
CHILDREN'S SERVICES	Rebecca Henry	Travel	\$1,251.03
CHILDREN'S SERVICES	Rebecca Klaus	Travel	\$369.24
CHILDREN'S SERVICES	Rebecca Maggard	Travel	\$162.18
CHILDREN'S SERVICES	Rebecca McBride	Travel	\$111.32
CHILDREN'S SERVICES	Rebecca Partin	Travel	\$38.76
CHILDREN'S SERVICES	Rebecca Riley	Travel	\$449.31
CHILDREN'S SERVICES	Rebecca Rowland	Travel	\$319.26
CHILDREN'S SERVICES	Rebecca White	Travel	\$207.57
CHILDREN'S SERVICES	Rebecca Whiteside	Travel	\$370.00
CHILDREN'S SERVICES	Rebecca Woods	Travel	\$489.09
CHILDREN'S SERVICES	Rebekah Allen	Travel	\$251.43
CHILDREN'S SERVICES	Rector Kitts	Travel	\$240.21
CHILDREN'S SERVICES	Reda Spurlock	Travel	\$909.33
CHILDREN'S SERVICES	Regina Duffie	Travel	\$394.74
CHILDREN'S SERVICES	Regina Kelly	Travel	\$265.20
CHILDREN'S SERVICES	Regina Stigler	Travel	\$299.37
CHILDREN'S SERVICES	Regina Whitaker	Travel	\$501.33
CHILDREN'S SERVICES	Reginia King	Travel	\$419.22
CHILDREN'S SERVICES	Renick Colson	Travel	\$644.13
CHILDREN'S SERVICES	Renita Underwood	Travel	\$485.48
CHILDREN'S SERVICES	Rhea Lester	Travel	\$155.04
CHILDREN'S SERVICES	Rhonda Harris	Travel	\$42.84
CHILDREN'S SERVICES	Richard Feist	Travel	\$76.50
CHILDREN'S SERVICES	Richard Miller	Travel	\$173.40
CHILDREN'S SERVICES	Richard Rushing	Travel	\$294.78
CHILDREN'S SERVICES	Rickeesha Jones	Travel	\$325.89
CHILDREN'S SERVICES	Ricky Mckinney	Travel	\$146.83
CHILDREN'S SERVICES	Rikki Small	Travel	\$904.23
CHILDREN'S SERVICES	Rita Manis	Travel	\$613.53
CHILDREN'S SERVICES	Rita Owens	Travel	\$354.45
CHILDREN'S SERVICES	Rita Perkins	Travel	\$57.12
CHILDREN'S SERVICES	Robert Bean	Travel	\$35.19
CHILDREN'S SERVICES	Robert Phillips	Travel	\$76.36
CHILDREN'S SERVICES	Robert Steuart	Travel	\$521.73
CHILDREN'S SERVICES	Robert Whitaker	Travel	\$281.52
CHILDREN'S SERVICES	Robin Chester	Travel	\$268.77
CHILDREN'S SERVICES	Robin Gravley	Travel	\$297.84
CHILDREN'S SERVICES	Robin Greer	Travel	\$231.54
CHILDREN'S SERVICES	Robin Griffith	Travel	\$199.41
CHILDREN'S SERVICES	Rodney Dunlap	Travel	\$193.29
CHILDREN'S SERVICES	Roger Webster	Travel	\$423.81
CHILDREN'S SERVICES	Romonica Green	Travel	\$287.13
CHILDREN'S SERVICES	Ronald Carter	Travel	\$245.82
CHILDREN'S SERVICES	Ronald Lillard	Travel	\$76.36
CHILDREN'S SERVICES	Ronnica Henry	Travel	\$351.03
CHILDREN'S SERVICES	Rosa Webb	Travel	\$891.76
CHILDREN'S SERVICES	Rosalind Crockett	Travel	\$45.90

EMPLOYEE REIMBURSEMENTS
JANUARY 2010

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Rose Nation	Travel	\$383.52
CHILDREN'S SERVICES	Roselyn O'hay	Travel	\$136.64
CHILDREN'S SERVICES	Roshon Skinner	Travel	\$43.35
CHILDREN'S SERVICES	Rosie Mackey	Travel	\$162.69
CHILDREN'S SERVICES	Roxy Slay	Travel	\$469.20
CHILDREN'S SERVICES	Rune Wright	Travel	\$948.60
CHILDREN'S SERVICES	Russell Todd	Travel	\$2,350.87
CHILDREN'S SERVICES	Ryan Holberg	Travel	\$434.52
CHILDREN'S SERVICES	Sabrina Adair	Travel	\$370.26
CHILDREN'S SERVICES	Sabrina Hill	Travel	\$196.86
CHILDREN'S SERVICES	Salleena Scott	Travel	\$839.97
CHILDREN'S SERVICES	Samantha Davis Britain	Travel	\$183.60
CHILDREN'S SERVICES	Samantha Gibson	Travel	\$323.85
CHILDREN'S SERVICES	Samantha Prescott	Travel	\$81.40
CHILDREN'S SERVICES	Sandra Hardin	Travel	\$153.51
CHILDREN'S SERVICES	Sandra Henderson	Travel	\$257.04
CHILDREN'S SERVICES	Sandra Holder	Travel	\$646.38
CHILDREN'S SERVICES	Sandra Jordan	Travel	\$482.46
CHILDREN'S SERVICES	Sandra Mccaleb	Travel	\$27.54
CHILDREN'S SERVICES	Sandra Miller	Travel	\$1,399.44
CHILDREN'S SERVICES	Sandra Norman	Travel	\$146.88
CHILDREN'S SERVICES	Sandra Sewell	Travel	\$412.59
CHILDREN'S SERVICES	Sandra Smith	Travel	\$138.72
CHILDREN'S SERVICES	Sandra Sullivan	Travel	\$52.02
CHILDREN'S SERVICES	Sandra Waggoner	Travel	\$422.28
CHILDREN'S SERVICES	Sandra Walker	Travel	\$237.15
CHILDREN'S SERVICES	Sandra Wilson	Travel	\$280.00
CHILDREN'S SERVICES	Sandra Woods	Travel	\$260.10
CHILDREN'S SERVICES	Sandy Peevyhouse	Travel	\$635.97
CHILDREN'S SERVICES	Sandy Sauceman	Travel	\$277.98
CHILDREN'S SERVICES	Sara Bates	Travel	\$351.90
CHILDREN'S SERVICES	Sara Craddock	Travel	\$389.64
CHILDREN'S SERVICES	Sara Felts	Travel	\$54.06
CHILDREN'S SERVICES	Sara Gregory	Travel	\$982.26
CHILDREN'S SERVICES	Sara Jones	Travel	\$486.03
CHILDREN'S SERVICES	Sara Lockett	Travel	\$384.51
CHILDREN'S SERVICES	Sara Ogilvie	Travel	\$481.44
CHILDREN'S SERVICES	Sara Stephens	Travel	\$617.61
CHILDREN'S SERVICES	Sara Summarell	Travel	\$52.53
CHILDREN'S SERVICES	Sara Swift	Travel	\$252.96
CHILDREN'S SERVICES	Sarah Cate	Travel	\$56.10
CHILDREN'S SERVICES	Sarah Farris	Travel	\$503.37
CHILDREN'S SERVICES	Sarah Hembree	Travel	\$120.36
CHILDREN'S SERVICES	Sarah Humbert	Travel	\$168.30
CHILDREN'S SERVICES	Sarah Jones	Travel	\$517.65
CHILDREN'S SERVICES	Sarah Mccarter	Travel	\$505.92
CHILDREN'S SERVICES	Sarah Poston	Travel	\$153.51
CHILDREN'S SERVICES	Sarah Sweet	Travel	\$111.69
CHILDREN'S SERVICES	Sarah Yancey	Travel	\$170.85
CHILDREN'S SERVICES	Schandra Loveless	Travel	\$947.07
CHILDREN'S SERVICES	Scherese Hart-clark	Travel	\$188.70
CHILDREN'S SERVICES	Seandra Dartis	Travel	\$558.96
CHILDREN'S SERVICES	Selena Taylor	Travel	\$399.84
CHILDREN'S SERVICES	Senetra Williams	Travel	\$30.09
CHILDREN'S SERVICES	Serena Santona	Travel	\$276.42

EMPLOYEE REIMBURSEMENTS
JANUARY 2010

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Shajai Jackson	Travel	\$218.79
CHILDREN'S SERVICES	Shakira Wiley	Travel	\$226.95
CHILDREN'S SERVICES	Shalonda Campbell	Travel	\$676.77
CHILDREN'S SERVICES	Shanawaski Davis	Travel	\$178.50
CHILDREN'S SERVICES	Shania Thomas-Houston	Travel	\$527.85
CHILDREN'S SERVICES	Shanna Garrison	Travel	\$338.13
CHILDREN'S SERVICES	Shannon Doan	Travel	\$140.25
CHILDREN'S SERVICES	Shannon Patterson	Travel	\$746.64
CHILDREN'S SERVICES	Shannon Rollins	Travel	\$234.09
CHILDREN'S SERVICES	Shannon Romans	Travel	\$35.70
CHILDREN'S SERVICES	Shannon Ross	Travel	\$261.12
CHILDREN'S SERVICES	Shannon Spence	Travel	\$1,433.27
CHILDREN'S SERVICES	Shannon Turner	Travel	\$585.99
CHILDREN'S SERVICES	Shannon Waldrup	Travel	\$702.78
CHILDREN'S SERVICES	Shareedah Kirby	Travel	\$283.58
CHILDREN'S SERVICES	Sharice Williams	Travel	\$392.19
CHILDREN'S SERVICES	Sharita Jones	Travel	\$548.25
CHILDREN'S SERVICES	Sharon Battle	Travel	\$404.43
CHILDREN'S SERVICES	Sharon Cochran	Travel	\$1,087.32
CHILDREN'S SERVICES	Sharon Franklin	Travel	\$352.92
CHILDREN'S SERVICES	Sharon Johnson	Travel	\$158.10
CHILDREN'S SERVICES	Sharon Lowe	Travel	\$104.04
CHILDREN'S SERVICES	Sharon Mc Coy	Travel	\$899.64
CHILDREN'S SERVICES	Sharon Powers	Travel	\$194.46
CHILDREN'S SERVICES	Sharon Queen	Travel	\$430.95
CHILDREN'S SERVICES	Sharon Smith	Travel	\$861.90
CHILDREN'S SERVICES	Sharon West	Travel	\$218.79
CHILDREN'S SERVICES	Sharron Nabors	Travel	\$176.46
CHILDREN'S SERVICES	Shaska McBride	Travel	\$1,139.34
CHILDREN'S SERVICES	Shasta Carroll	Travel	\$365.92
CHILDREN'S SERVICES	Shastelle Groom	Travel	\$222.87
CHILDREN'S SERVICES	Shatika Adams	Travel	\$172.89
CHILDREN'S SERVICES	Shatonya Fort	Travel	\$41.82
CHILDREN'S SERVICES	Shatosha Daugherty	Travel	\$307.53
CHILDREN'S SERVICES	Shauna Lowery	Travel	\$988.38
CHILDREN'S SERVICES	Shauna Ramsey	Travel	\$385.05
CHILDREN'S SERVICES	Shawn Dalton	Travel	\$730.83
CHILDREN'S SERVICES	Shawn Graham	Travel	\$215.22
CHILDREN'S SERVICES	Shawn Moore	Travel	\$97.92
CHILDREN'S SERVICES	Shawna Lee	Travel	\$555.90
CHILDREN'S SERVICES	Shawnn Moore	Travel	\$398.82
CHILDREN'S SERVICES	Shayla Dix	Travel	\$280.50
CHILDREN'S SERVICES	Shayna Smith	Travel	\$674.48
CHILDREN'S SERVICES	Shedenna Dockery	Travel	\$522.75
CHILDREN'S SERVICES	Sheila Bowman	Travel	\$222.87
CHILDREN'S SERVICES	Sheila Cianfarani	Travel	\$71.40
CHILDREN'S SERVICES	Sheila Harris	Travel	\$622.59
CHILDREN'S SERVICES	Sheila McBryar	Travel	\$99.96
CHILDREN'S SERVICES	Sheila Oliver	Travel	\$577.32
CHILDREN'S SERVICES	Sheila Woods	Travel	\$183.09
CHILDREN'S SERVICES	Shelby Cavin	Travel	\$479.91
CHILDREN'S SERVICES	Shelby Johnson	Travel	\$271.32
CHILDREN'S SERVICES	Shelby McClurkan	Travel	\$236.64
CHILDREN'S SERVICES	Shelia Brown	Travel	\$73.44
CHILDREN'S SERVICES	Shellee Gordon	Travel	\$941.16

EMPLOYEE REIMBURSEMENTS
JANUARY 2010

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Shelley Erfourth	Travel	\$47.94
CHILDREN'S SERVICES	Shelly Dunkel	Travel	\$153.00
CHILDREN'S SERVICES	Shelly Shrum	Travel	\$151.98
CHILDREN'S SERVICES	Shemeka Cole	Travel	\$297.33
CHILDREN'S SERVICES	Shenila Peacock	Travel	\$826.71
CHILDREN'S SERVICES	Sheri Washam	Travel	\$947.07
CHILDREN'S SERVICES	Sheridan Wylie	Travel	\$824.16
CHILDREN'S SERVICES	Sherif Awad	Travel	\$42.33
CHILDREN'S SERVICES	Sherika Goodman	Travel	\$264.18
CHILDREN'S SERVICES	Sherise Mason	Travel	\$448.29
CHILDREN'S SERVICES	Sherria Brown	Travel	\$1,012.86
CHILDREN'S SERVICES	Sherron Heyward	Travel	\$267.75
CHILDREN'S SERVICES	Sherron Smith	Travel	\$436.05
CHILDREN'S SERVICES	Sherry Harris	Travel	\$474.81
CHILDREN'S SERVICES	Sherry Mastin	Travel	\$231.00
CHILDREN'S SERVICES	Sherry Tubb	Travel	\$338.64
CHILDREN'S SERVICES	Sherry Willhelm	Travel	\$258.57
CHILDREN'S SERVICES	Sheryl Mackenzie-Amburn	Travel	\$216.24
CHILDREN'S SERVICES	Shewronda Stringer	Travel	\$263.16
CHILDREN'S SERVICES	Shilana Gant	Travel	\$389.13
CHILDREN'S SERVICES	Shirley Ingle	Travel	\$24.48
CHILDREN'S SERVICES	Shirley Key	Travel	\$304.98
CHILDREN'S SERVICES	Shirley Odom	Travel	\$119.34
CHILDREN'S SERVICES	Shirley Reed	Travel	\$375.87
CHILDREN'S SERVICES	Shonda Reynolds-Christian	Travel	\$1,337.81
CHILDREN'S SERVICES	Shonreh Doss	Travel	\$467.67
CHILDREN'S SERVICES	Shorlanda Smith	Travel	\$383.52
CHILDREN'S SERVICES	Silke McClure	Travel	\$445.74
CHILDREN'S SERVICES	Smith Carter	Travel	\$432.99
CHILDREN'S SERVICES	Sondra Fox	Travel	\$343.23
CHILDREN'S SERVICES	Sondra Helm	Supplies and Materials	\$21.41
CHILDREN'S SERVICES	Sondra Helm	Travel	\$411.68
CHILDREN'S SERVICES	Sonia Davis	Travel	\$211.14
CHILDREN'S SERVICES	Sonia Smith	Travel	\$1,131.59
CHILDREN'S SERVICES	Sonia West Rowson	Travel	\$151.47
CHILDREN'S SERVICES	Sonja Johnson	Travel	\$241.23
CHILDREN'S SERVICES	Sonora Goodsell	Travel	\$449.82
CHILDREN'S SERVICES	Sonya Sims	Travel	\$669.63
CHILDREN'S SERVICES	Sonya Stewart	Travel	\$800.19
CHILDREN'S SERVICES	Spencer Bursey	Travel	\$166.26
CHILDREN'S SERVICES	Stacey Coleman	Travel	\$224.40
CHILDREN'S SERVICES	Stacey Hilliard	Travel	\$516.63
CHILDREN'S SERVICES	Stacy Crutcher	Travel	\$297.84
CHILDREN'S SERVICES	Stacy Johnson	Supplies and Materials	\$3.94
CHILDREN'S SERVICES	Stacy Johnson	Travel	\$642.09
CHILDREN'S SERVICES	Stacy Jones	Travel	\$78.54
CHILDREN'S SERVICES	Stacye Choate	Travel	\$324.36
CHILDREN'S SERVICES	Stanley Stewart	Travel	\$380.46
CHILDREN'S SERVICES	Stefanie Woodson	Travel	\$258.06
CHILDREN'S SERVICES	Stephanie Bosson	Travel	\$414.12
CHILDREN'S SERVICES	Stephanie Craig	Supplies and Materials	\$7.00
CHILDREN'S SERVICES	Stephanie Craig	Travel	\$426.36
CHILDREN'S SERVICES	Stephanie Elliott	Travel	\$160.65
CHILDREN'S SERVICES	Stephanie Etheridge	Travel	\$396.78
CHILDREN'S SERVICES	Stephanie Grissom	Supplies and Materials	\$5.24

EMPLOYEE REIMBURSEMENTS
JANUARY 2010

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Stephanie Grissom	Travel	\$594.36
CHILDREN'S SERVICES	Stephanie Levengood	Travel	\$466.14
CHILDREN'S SERVICES	Stephanie Matthews	Travel	\$471.75
CHILDREN'S SERVICES	Stephanie Reichert Gitschlag	Travel	\$1,280.61
CHILDREN'S SERVICES	Stephanie Richardson	Travel	\$136.68
CHILDREN'S SERVICES	Stephanie Risner	Travel	\$590.58
CHILDREN'S SERVICES	Stephanie Wood	Travel	\$497.76
CHILDREN'S SERVICES	Stephen Dugger	Travel	\$218.79
CHILDREN'S SERVICES	Stephen Sapp	Travel	\$257.55
CHILDREN'S SERVICES	Steve Vaughn	Travel	\$13.77
CHILDREN'S SERVICES	Steven Hornsby	Travel	\$213.50
CHILDREN'S SERVICES	Steven Scarlett	Travel	\$1,447.89
CHILDREN'S SERVICES	Steven Smith	Travel	\$54.06
CHILDREN'S SERVICES	Stewart Parker	Travel	\$299.37
CHILDREN'S SERVICES	Sue Williams	Travel	\$39.78
CHILDREN'S SERVICES	Summer Van Over	Travel	\$15.00
CHILDREN'S SERVICES	Susan Bishop-Augusta	Travel	\$427.38
CHILDREN'S SERVICES	Susan Bradford	Travel	\$323.34
CHILDREN'S SERVICES	Susan Brown	Travel	\$330.48
CHILDREN'S SERVICES	Susan Chambers-Phillips	Travel	\$299.88
CHILDREN'S SERVICES	Susan Franks	Travel	\$1,089.87
CHILDREN'S SERVICES	Susan Mitchell-Barnes	Travel	\$401.88
CHILDREN'S SERVICES	Susan Morgan	Travel	\$436.56
CHILDREN'S SERVICES	Susan Rhodes	Travel	\$767.04
CHILDREN'S SERVICES	Susan Rushing	Travel	\$368.22
CHILDREN'S SERVICES	Susan Sleasman	Supplies and Materials	\$19.83
CHILDREN'S SERVICES	Susan Sleasman	Travel	\$1,666.10
CHILDREN'S SERVICES	Susan Woods	Travel	\$234.60
CHILDREN'S SERVICES	Susanne Lowe	Travel	\$168.30
CHILDREN'S SERVICES	Susie Halcomb	Travel	\$81.60
CHILDREN'S SERVICES	Suzanne Roberts	Travel	\$311.61
CHILDREN'S SERVICES	Takesha Jones	Travel	\$400.86
CHILDREN'S SERVICES	Takeyisha Bonds	Travel	\$119.18
CHILDREN'S SERVICES	Tamala Mcduffie	Travel	\$247.86
CHILDREN'S SERVICES	Tamara Coleman-Bonds	Travel	\$301.92
CHILDREN'S SERVICES	Tamara Gray	Travel	\$44.37
CHILDREN'S SERVICES	Tamara Tory	Travel	\$461.22
CHILDREN'S SERVICES	Tamarisk Heckmann	Travel	\$530.91
CHILDREN'S SERVICES	Tamika Newbern	Travel	\$189.21
CHILDREN'S SERVICES	Tamiko Hardrick	Travel	\$348.84
CHILDREN'S SERVICES	Taminko Amuzu	Travel	\$197.37
CHILDREN'S SERVICES	Tammie Gentry	Travel	\$809.52
CHILDREN'S SERVICES	Tammie Howell	Travel	\$211.65
CHILDREN'S SERVICES	Tammy Arrowood	Travel	\$58.14
CHILDREN'S SERVICES	Tammy Dixon	Travel	\$377.91
CHILDREN'S SERVICES	Tammy Enlow Lawson	Travel	\$513.06
CHILDREN'S SERVICES	Tammy Gatlin	Travel	\$351.90
CHILDREN'S SERVICES	Tammy Hardy	Travel	\$500.82
CHILDREN'S SERVICES	Tammy Hazlerig	Travel	\$201.96
CHILDREN'S SERVICES	Tammy Mckeithen	Travel	\$457.98
CHILDREN'S SERVICES	Tammy Reid	Travel	\$387.09
CHILDREN'S SERVICES	Tammy Rohane-Henderson	Travel	\$747.26
CHILDREN'S SERVICES	Tammy Shepherd	Travel	\$198.39
CHILDREN'S SERVICES	Tammy Swearingen	Travel	\$513.06
CHILDREN'S SERVICES	Tanacha Griffin	Travel	\$155.90

EMPLOYEE REIMBURSEMENTS
JANUARY 2010

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Tandra Carter	Travel	\$232.05
CHILDREN'S SERVICES	Tanika Craig	Travel	\$470.22
CHILDREN'S SERVICES	Tanisha Hobson-Harper	Travel	\$220.32
CHILDREN'S SERVICES	Tanji Kidd	Travel	\$254.49
CHILDREN'S SERVICES	Tanya Woodlee	Travel	\$349.35
CHILDREN'S SERVICES	Tanzania Reid	Travel	\$248.88
CHILDREN'S SERVICES	Tara Davis	Travel	\$179.52
CHILDREN'S SERVICES	Tara Hibbler	Travel	\$651.78
CHILDREN'S SERVICES	Tara Paugh	Travel	\$185.64
CHILDREN'S SERVICES	Tara Torbett-McNelley	Travel	\$328.95
CHILDREN'S SERVICES	Tasha Watson	Travel	\$532.95
CHILDREN'S SERVICES	Tashel Taylor	Travel	\$683.91
CHILDREN'S SERVICES	Tawana Williams	Travel	\$117.30
CHILDREN'S SERVICES	Ted Carter	Travel	\$480.93
CHILDREN'S SERVICES	Teddy Reeves	Travel	\$173.40
CHILDREN'S SERVICES	Teresa Evans	Travel	\$283.56
CHILDREN'S SERVICES	Teresa Harris	Travel	\$836.40
CHILDREN'S SERVICES	Teresa Lawson	Travel	\$460.53
CHILDREN'S SERVICES	Teresa Masingo	Travel	\$865.47
CHILDREN'S SERVICES	Teri Ross	Travel	\$635.97
CHILDREN'S SERVICES	Terrance Rhea	Travel	\$447.78
CHILDREN'S SERVICES	Terre Harris	Travel	\$274.38
CHILDREN'S SERVICES	Terrell Johnson	Travel	\$519.87
CHILDREN'S SERVICES	Terrence Ryan	Travel	\$514.59
CHILDREN'S SERVICES	Terri Crowder	Travel	\$502.86
CHILDREN'S SERVICES	Terri Devaney	Travel	\$624.75
CHILDREN'S SERVICES	Terri Reeves	Travel	\$483.48
CHILDREN'S SERVICES	Terri Rice	Travel	\$501.84
CHILDREN'S SERVICES	Terri Sparrow	Travel	\$391.17
CHILDREN'S SERVICES	Terrie Richards	Travel	\$613.02
CHILDREN'S SERVICES	Terrika Wilson	Travel	\$241.23
CHILDREN'S SERVICES	Terrilyn Lawrence	Travel	\$281.52
CHILDREN'S SERVICES	Terriyaka Coure	Travel	\$241.23
CHILDREN'S SERVICES	Thelma McGowan	Travel	\$87.21
CHILDREN'S SERVICES	Theodore Martinez	Travel	\$174.72
CHILDREN'S SERVICES	Theresa Benson	Travel	\$784.89
CHILDREN'S SERVICES	Theresa Gray	Travel	\$334.56
CHILDREN'S SERVICES	Theresa Taylor	Travel	\$731.34
CHILDREN'S SERVICES	Thomas Brady	Travel	\$11.00
CHILDREN'S SERVICES	Thomas Riche	Travel	\$568.74
CHILDREN'S SERVICES	Thomas Vaughn	Travel	\$162.69
CHILDREN'S SERVICES	Tiffany Barnes	Travel	\$253.47
CHILDREN'S SERVICES	Tiffany Evans	Travel	\$215.22
CHILDREN'S SERVICES	Tiffany Hartley	Travel	\$197.37
CHILDREN'S SERVICES	Tiffany Lusby Spivey	Travel	\$520.51
CHILDREN'S SERVICES	Tiffany Miller	Travel	\$259.08
CHILDREN'S SERVICES	Tiffany Rhodes	Travel	\$331.50
CHILDREN'S SERVICES	Tiffany Rose	Supplies and Materials	\$4.97
CHILDREN'S SERVICES	Tiffany Rose	Travel	\$55.08
CHILDREN'S SERVICES	Tiffany Tate	Travel	\$946.05
CHILDREN'S SERVICES	Tiffany Washington	Travel	\$360.06
CHILDREN'S SERVICES	Timothy Bobo	Travel	\$542.13
CHILDREN'S SERVICES	Timothy Brasfield	Travel	\$413.61
CHILDREN'S SERVICES	Tina Brint	Travel	\$116.28
CHILDREN'S SERVICES	Tina Brown	Travel	\$358.53

EMPLOYEE REIMBURSEMENTS
JANUARY 2010

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Tina Richardson	Travel	\$404.43
CHILDREN'S SERVICES	Tina Waits	Travel	\$403.41
CHILDREN'S SERVICES	Tina Williams	Travel	\$73.44
CHILDREN'S SERVICES	Tina Winegar	Travel	\$176.97
CHILDREN'S SERVICES	Tobi Young	Travel	\$420.75
CHILDREN'S SERVICES	Todd Mink	Travel	\$343.23
CHILDREN'S SERVICES	Toinette Jones	Travel	\$364.14
CHILDREN'S SERVICES	Tommy Weston	Travel	\$250.92
CHILDREN'S SERVICES	Toni Armstrong	Travel	\$293.76
CHILDREN'S SERVICES	Toni Corder	Travel	\$192.27
CHILDREN'S SERVICES	Toni Davidson	Travel	\$81.60
CHILDREN'S SERVICES	Toni Stout	Travel	\$202.98
CHILDREN'S SERVICES	Tonia Hylemon	Travel	\$233.07
CHILDREN'S SERVICES	Tony Gentry	Travel	\$644.64
CHILDREN'S SERVICES	Tonya Flowers	Travel	\$127.50
CHILDREN'S SERVICES	Tonya Gibson	Travel	\$159.12
CHILDREN'S SERVICES	Tonya Marion	Travel	\$263.67
CHILDREN'S SERVICES	Tonya Owens	Travel	\$539.58
CHILDREN'S SERVICES	Tonya Reed	Travel	\$272.34
CHILDREN'S SERVICES	Tonya Scott	Travel	\$428.91
CHILDREN'S SERVICES	Tonya Shepard	Travel	\$246.84
CHILDREN'S SERVICES	Tonya Turner	Travel	\$522.75
CHILDREN'S SERVICES	Tonya Watson	Travel	\$396.27
CHILDREN'S SERVICES	Tori Presson	Travel	\$184.11
CHILDREN'S SERVICES	Tosha Edwards	Travel	\$351.39
CHILDREN'S SERVICES	Tracey Caten	Travel	\$286.62
CHILDREN'S SERVICES	Tracey Davis	Travel	\$698.19
CHILDREN'S SERVICES	Tracey Golden	Travel	\$418.71
CHILDREN'S SERVICES	Tracie Williams	Travel	\$442.68
CHILDREN'S SERVICES	Tracy Birmingham	Travel	\$447.78
CHILDREN'S SERVICES	Tracy Brignac	Travel	\$443.95
CHILDREN'S SERVICES	Tracy McClain	Travel	\$302.43
CHILDREN'S SERVICES	Tracy Nalory	Travel	\$173.91
CHILDREN'S SERVICES	Tracy Pointer-Turner	Travel	\$598.10
CHILDREN'S SERVICES	Tracye White	Travel	\$433.50
CHILDREN'S SERVICES	Travis Sherfey	Travel	\$156.57
CHILDREN'S SERVICES	Trenton Knowles	Travel	\$410.04
CHILDREN'S SERVICES	Tressy Harris-Murray	Travel	\$249.39
CHILDREN'S SERVICES	Tricia Gilliam	Travel	\$936.36
CHILDREN'S SERVICES	Trina Miles	Travel	\$300.90
CHILDREN'S SERVICES	Trista Davis	Travel	\$31.62
CHILDREN'S SERVICES	Twellia Mcalpin	Travel	\$179.52
CHILDREN'S SERVICES	Tylita Frierson	Travel	\$625.77
CHILDREN'S SERVICES	Tyneta Smith	Travel	\$1,253.58
CHILDREN'S SERVICES	Valarie Bouchard	Travel	\$164.22
CHILDREN'S SERVICES	Valerie Amaker	Travel	\$321.81
CHILDREN'S SERVICES	Valerie French	Travel	\$282.54
CHILDREN'S SERVICES	Valerie Schabillion	Travel	\$135.66
CHILDREN'S SERVICES	Valerie Simmons	Travel	\$41.82
CHILDREN'S SERVICES	Vaneka Glenn	Travel	\$95.37
CHILDREN'S SERVICES	Vanessa Harrison	Travel	\$284.07
CHILDREN'S SERVICES	Vanessa Mcphee	Travel	\$35.19
CHILDREN'S SERVICES	Vanessa Reece	Travel	\$494.19
CHILDREN'S SERVICES	Vanessa Warren	Travel	\$345.27
CHILDREN'S SERVICES	Vania Kensey-Williams	Travel	\$486.03

EMPLOYEE REIMBURSEMENTS
JANUARY 2010

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Vera Hill	Travel	\$419.22
CHILDREN'S SERVICES	Vernetta Thomas	Travel	\$907.29
CHILDREN'S SERVICES	Veronica Camp	Travel	\$55.08
CHILDREN'S SERVICES	Veronica Dunn	Travel	\$860.37
CHILDREN'S SERVICES	Veronica Gooch	Travel	\$154.53
CHILDREN'S SERVICES	Vick Jones	Travel	\$350.37
CHILDREN'S SERVICES	Vicki Watts	Travel	\$124.95
CHILDREN'S SERVICES	Vickie Buck	Travel	\$260.61
CHILDREN'S SERVICES	Vickie Fox	Travel	\$1,174.53
CHILDREN'S SERVICES	Vickie Giles Polk	Supplies and Materials	\$30.15
CHILDREN'S SERVICES	Vickie Giles Polk	Travel	\$120.87
CHILDREN'S SERVICES	Vickie Mcbee	Travel	\$403.92
CHILDREN'S SERVICES	Vickie Sarmento	Travel	\$218.96
CHILDREN'S SERVICES	Victor Johnson	Travel	\$457.47
CHILDREN'S SERVICES	Victoria Bentley	Travel	\$784.38
CHILDREN'S SERVICES	Vincent Pendergrass	Supplies and Materials	\$56.91
CHILDREN'S SERVICES	Vincent Pendergrass	Travel	\$21.00
CHILDREN'S SERVICES	Vincent Robinson	Travel	\$145.41
CHILDREN'S SERVICES	Violet Barron	Travel	\$42.84
CHILDREN'S SERVICES	Virginia Dalton	Travel	\$312.63
CHILDREN'S SERVICES	Virginia Gray	Travel	\$324.36
CHILDREN'S SERVICES	Virginia Gray	Travel	\$7.65
CHILDREN'S SERVICES	Virginia Harmon	Travel	\$337.62
CHILDREN'S SERVICES	Virginia Thomas	Travel	\$66.30
CHILDREN'S SERVICES	Vivian Goth	Travel	\$59.67
CHILDREN'S SERVICES	Vivianne Ackaouy	Travel	\$624.24
CHILDREN'S SERVICES	Wanda Holt	Travel	\$159.63
CHILDREN'S SERVICES	Wanda Johnson	Travel	\$421.77
CHILDREN'S SERVICES	Wanda Malone	Travel	\$215.18
CHILDREN'S SERVICES	Wanda Van Hooser	Travel	\$413.10
CHILDREN'S SERVICES	Warren Crook	Travel	\$207.62
CHILDREN'S SERVICES	Warren Lemon	Travel	\$203.94
CHILDREN'S SERVICES	Wayne Dawson	Travel	\$12.24
CHILDREN'S SERVICES	Wendolyn Miller	Supplies and Materials	\$6.57
CHILDREN'S SERVICES	Wendolyn Miller	Travel	\$644.64
CHILDREN'S SERVICES	Wendy Daniel	Travel	\$301.92
CHILDREN'S SERVICES	Wendy Franklin	Travel	\$333.03
CHILDREN'S SERVICES	Wendy Traylor	Travel	\$618.12
CHILDREN'S SERVICES	Wendy Williamson	Travel	\$677.55
CHILDREN'S SERVICES	Wendy Witenbarger	Travel	\$317.73
CHILDREN'S SERVICES	Wesley Snyder	Travel	\$107.10
CHILDREN'S SERVICES	Wesley Stevens	Travel	\$227.46
CHILDREN'S SERVICES	Wilhelmenia Jones	Travel	\$16.56
CHILDREN'S SERVICES	Willa Dowell	Travel	\$76.36
CHILDREN'S SERVICES	William Bettencourt	Travel	\$625.26
CHILDREN'S SERVICES	William Bryson	Travel	\$77.52
CHILDREN'S SERVICES	William Cate	Travel	\$189.21
CHILDREN'S SERVICES	William Daniel	Travel	\$222.36
CHILDREN'S SERVICES	William Draney	Travel	\$436.56
CHILDREN'S SERVICES	William Kitzmiller	Travel	\$171.87
CHILDREN'S SERVICES	William Lowe	Travel	\$463.33
CHILDREN'S SERVICES	William Spicer	Travel	\$469.64
CHILDREN'S SERVICES	William Voyles	Travel	\$407.49
CHILDREN'S SERVICES	Willie Wallace	Travel	\$179.01
CHILDREN'S SERVICES	Wilma Luttrell	Travel	\$86.19

EMPLOYEE REIMBURSEMENTS
JANUARY 2010

Department	Name	Description	Amount Paid
CHILDREN'S SERVICES	Wilma Russell	Travel	\$28.56
CHILDREN'S SERVICES	Wilson Harpe	Travel	\$1,078.14
CHILDREN'S SERVICES	Wynona McClendon	Travel	\$328.95
CHILDREN'S SERVICES	Yarielis Torres	Travel	\$277.95
CHILDREN'S SERVICES	Yolanda Morrow	Travel	\$694.26
CHILDREN'S SERVICES	Yolonda Walker	Travel	\$367.20
CHILDREN'S SERVICES	Yvette Mason	Travel	\$230.52
CHILDREN'S SERVICES	Yvonne Tipton-Irons	Travel	\$402.39
CHILDREN'S SERVICES	Zandra Carter-Mann	Travel	\$243.78
CHILDREN'S SERVICES	Zanetta Williamson	Travel	\$83.64
CHILDREN'S SERVICES	Zuri Jones	Travel	\$303.45
COMMERCE AND INSURANCE	Angela Lundberg	Travel	\$862.18
COMMERCE AND INSURANCE	Anna Mast	Travel	\$23.00
COMMERCE AND INSURANCE	Arnold Jay Uselton	Travel	\$469.68
COMMERCE AND INSURANCE	Barbara Halverstadt	Travel	\$1,124.60
COMMERCE AND INSURANCE	Barbara Hendrix	Travel	\$569.04
COMMERCE AND INSURANCE	Barry Draper	Travel	\$691.09
COMMERCE AND INSURANCE	Bill Luna	Travel	\$1,376.65
COMMERCE AND INSURANCE	Billy Mansel	Travel	\$767.19
COMMERCE AND INSURANCE	Brenda Speer	Travel	\$72.68
COMMERCE AND INSURANCE	Brian Sewell	Travel	\$2,701.96
COMMERCE AND INSURANCE	Brian Whittington	Travel	\$606.36
COMMERCE AND INSURANCE	Bryant Cummings	Travel	\$4,502.40
COMMERCE AND INSURANCE	Bryon West	Travel	\$447.84
COMMERCE AND INSURANCE	Carolyn Lazenby	Travel	\$140.00
COMMERCE AND INSURANCE	Charles Clark	Travel	\$122.36
COMMERCE AND INSURANCE	Charles Crouse	Travel	\$863.36
COMMERCE AND INSURANCE	Charles Hucklebee	Travel	\$593.86
COMMERCE AND INSURANCE	Chester Bishop	Travel	\$710.38
COMMERCE AND INSURANCE	Cindi Debusk	Travel	\$262.76
COMMERCE AND INSURANCE	Claude Murphy	Travel	\$574.13
COMMERCE AND INSURANCE	Constance Goodman	Travel	\$79.56
COMMERCE AND INSURANCE	Curtis Sutton	Travel	\$32.20
COMMERCE AND INSURANCE	Daniel Fitzgerald	Travel	\$782.68
COMMERCE AND INSURANCE	Daryl Newport	Travel	\$76.36
COMMERCE AND INSURANCE	David Bobo	Travel	\$6,383.24
COMMERCE AND INSURANCE	David Pittman	Travel	\$369.38
COMMERCE AND INSURANCE	David Savage	Travel	\$287.68
COMMERCE AND INSURANCE	David White	Travel	\$1,692.63
COMMERCE AND INSURANCE	Debbie Hicks	Travel	\$398.82
COMMERCE AND INSURANCE	Dennie Hollaway	Travel	\$765.85
COMMERCE AND INSURANCE	Dennis Hamilton	Travel	\$294.40
COMMERCE AND INSURANCE	Dewey Smith	Travel	\$967.17
COMMERCE AND INSURANCE	Diana Buchanan	Travel	\$306.08
COMMERCE AND INSURANCE	Donald Mills	Travel	\$2,642.37
COMMERCE AND INSURANCE	Donald Smith	Travel	\$78.60
COMMERCE AND INSURANCE	Donald White	Travel	\$16.56
COMMERCE AND INSURANCE	Donnie Nicholson	Travel	\$248.40
COMMERCE AND INSURANCE	Dorothy French	Travel	\$1,123.23
COMMERCE AND INSURANCE	Douglas Garrett	Travel	\$194.69
COMMERCE AND INSURANCE	Earl Martin	Travel	\$524.32
COMMERCE AND INSURANCE	Edgar Hines	Travel	\$263.13
COMMERCE AND INSURANCE	Edward Baryla	Travel	\$705.58
COMMERCE AND INSURANCE	Emery Harris	Travel	\$379.26
COMMERCE AND INSURANCE	Ernest Owens	Travel	\$294.04

EMPLOYEE REIMBURSEMENTS
JANUARY 2010

Department	Name	Description	Amount Paid
COMMERCE AND INSURANCE	Eugene Williams	Travel	\$121.44
COMMERCE AND INSURANCE	Eugenia Herndon	Travel	\$443.44
COMMERCE AND INSURANCE	Evelyn Burgett	Travel	\$600.23
COMMERCE AND INSURANCE	Farrar Peckham	Travel	\$195.04
COMMERCE AND INSURANCE	Finley Headden	Travel	\$49.12
COMMERCE AND INSURANCE	Frank Neal	Travel	\$321.56
COMMERCE AND INSURANCE	Frankie Keiran	Communications	\$3.63
COMMERCE AND INSURANCE	Frankie Keiran	Travel	\$1,040.47
COMMERCE AND INSURANCE	Garry Garrison	Travel	\$2,371.86
COMMERCE AND INSURANCE	George Bass	Travel	\$94.76
COMMERCE AND INSURANCE	Gerald Boone	Travel	\$40.80
COMMERCE AND INSURANCE	Gerald Hayes	Travel	\$627.52
COMMERCE AND INSURANCE	Gerald Lambert	Travel	\$275.70
COMMERCE AND INSURANCE	Glenda Bailey	Travel	\$1,024.23
COMMERCE AND INSURANCE	Gregory Bronson	Travel	\$1,536.02
COMMERCE AND INSURANCE	Jack Sammons	Travel	\$195.04
COMMERCE AND INSURANCE	Jack Tickle	Travel	\$800.70
COMMERCE AND INSURANCE	James Hightower	Travel	\$1,576.09
COMMERCE AND INSURANCE	James Pearce	Travel	\$772.38
COMMERCE AND INSURANCE	James Pillow	Travel	\$275.66
COMMERCE AND INSURANCE	James Ramsey	Travel	\$380.14
COMMERCE AND INSURANCE	James Stanley	Travel	\$815.68
COMMERCE AND INSURANCE	Jamie Elrod	Travel	\$700.61
COMMERCE AND INSURANCE	Jeffrey Huddleston	Travel	\$593.40
COMMERCE AND INSURANCE	Jeffrey Mullen	Travel	\$390.08
COMMERCE AND INSURANCE	Jerry Biddle	Travel	\$809.95
COMMERCE AND INSURANCE	Jesse Chadwick	Travel	\$352.95
COMMERCE AND INSURANCE	Jill Horner	Travel	\$76.36
COMMERCE AND INSURANCE	Jimmie Teal	Travel	\$334.88
COMMERCE AND INSURANCE	Jimmy Kesey	Travel	\$817.15
COMMERCE AND INSURANCE	Jimmy Sanders	Travel	\$84.00
COMMERCE AND INSURANCE	Joe Fann	Travel	\$2,066.82
COMMERCE AND INSURANCE	John Bacon	Travel	\$620.92
COMMERCE AND INSURANCE	John Turner	Travel	\$612.79
COMMERCE AND INSURANCE	Johnny Talley	Travel	\$622.38
COMMERCE AND INSURANCE	Joseph Roberson	Travel	\$148.68
COMMERCE AND INSURANCE	Joseph Strong	Travel	\$304.06
COMMERCE AND INSURANCE	Judith Nash	Travel	\$370.98
COMMERCE AND INSURANCE	Katherine Holliman	Travel	\$140.00
COMMERCE AND INSURANCE	Kathleen Riggs	Travel	\$1,141.27
COMMERCE AND INSURANCE	Keith Patterson	Travel	\$4,290.62
COMMERCE AND INSURANCE	Kenneth Lunghofer	Travel	\$485.99
COMMERCE AND INSURANCE	Kenneth Woodford	Travel	\$608.06
COMMERCE AND INSURANCE	Kerry Little	Travel	\$1,249.30
COMMERCE AND INSURANCE	Kevin Cullum	Travel	\$16.56
COMMERCE AND INSURANCE	Kevin Krumrey	Travel	\$636.09
COMMERCE AND INSURANCE	Kimberly Sailstad	Training	\$281.25
COMMERCE AND INSURANCE	Kurt Polasko	Travel	\$771.96
COMMERCE AND INSURANCE	Larry Snodgrass	Travel	\$1,344.72
COMMERCE AND INSURANCE	Larry Vaughn	Travel	\$458.62
COMMERCE AND INSURANCE	Laurie Wilson-Weaver	Travel	\$91.50
COMMERCE AND INSURANCE	Lawrence Hutchison	Travel	\$694.93
COMMERCE AND INSURANCE	Lee Aslinger	Travel	\$441.60
COMMERCE AND INSURANCE	Linda Colley	Travel	\$52.84
COMMERCE AND INSURANCE	Louis Flexer	Travel	\$528.80

EMPLOYEE REIMBURSEMENTS
JANUARY 2010

Department	Name	Description	Amount Paid
COMMERCE AND INSURANCE	Lynn Questell	Travel	\$60.72
COMMERCE AND INSURANCE	Marie Murphy	Travel	\$86.48
COMMERCE AND INSURANCE	Mark Boyd	Travel	\$573.62
COMMERCE AND INSURANCE	Mark Brodd	Travel	\$262.76
COMMERCE AND INSURANCE	Mark Crocker	Travel	\$493.13
COMMERCE AND INSURANCE	Mark Finucane	Travel	\$489.76
COMMERCE AND INSURANCE	Mark Munsey	Travel	\$410.16
COMMERCE AND INSURANCE	Marshall Buckner	Travel	\$253.98
COMMERCE AND INSURANCE	Marvin Sandrell	Travel	\$370.52
COMMERCE AND INSURANCE	Mary Eller	Travel	\$777.75
COMMERCE AND INSURANCE	Melissa Blankenship	Travel	\$7.36
COMMERCE AND INSURANCE	Melissa Duncan	Travel	\$229.05
COMMERCE AND INSURANCE	Michael Culberson	Travel	\$264.04
COMMERCE AND INSURANCE	Michael Jones	Travel	\$175.90
COMMERCE AND INSURANCE	Nathaniel Jackson	Travel	\$369.14
COMMERCE AND INSURANCE	Nikole Avers	Supplies and Materials	\$55.71
COMMERCE AND INSURANCE	Patrick Merkel	Travel	\$17.34
COMMERCE AND INSURANCE	Paula Bridges	Travel	\$420.35
COMMERCE AND INSURANCE	Paula Carroll	Travel	\$141.78
COMMERCE AND INSURANCE	Phil Duncan	Travel	\$51.00
COMMERCE AND INSURANCE	Randall Wentz	Travel	\$424.74
COMMERCE AND INSURANCE	Randy Ellis	Travel	\$55.72
COMMERCE AND INSURANCE	Rebecca Walker	Travel	\$3,798.82
COMMERCE AND INSURANCE	Rhonda Bowling-Black	Travel	\$2,743.92
COMMERCE AND INSURANCE	Richard Anderson	Travel	\$700.00
COMMERCE AND INSURANCE	Richard Bailey	Travel	\$371.22
COMMERCE AND INSURANCE	Richard Parks	Travel	\$814.20
COMMERCE AND INSURANCE	Robert Dickson	Travel	\$1,113.97
COMMERCE AND INSURANCE	Robert Fitch	Travel	\$16.56
COMMERCE AND INSURANCE	Robert Pollard	Supplies and Materials	\$39.79
COMMERCE AND INSURANCE	Robert Sanford	Travel	\$36.40
COMMERCE AND INSURANCE	Ronald Jones	Travel	\$339.02
COMMERCE AND INSURANCE	Ronnie Fox	Travel	\$161.92
COMMERCE AND INSURANCE	Roy Bozeman	Travel	\$1,291.96
COMMERCE AND INSURANCE	Sandy Banks	Travel	\$2,188.07
COMMERCE AND INSURANCE	Sara Warren	Travel	\$12.88
COMMERCE AND INSURANCE	Sherry Harris	Communications	\$4.54
COMMERCE AND INSURANCE	Sherry Harris	Travel	\$615.76
COMMERCE AND INSURANCE	Stephen Hibner	Travel	\$1,525.57
COMMERCE AND INSURANCE	Steve Sloan	Travel	\$1,173.24
COMMERCE AND INSURANCE	Telise Roberts	Travel	\$140.00
COMMERCE AND INSURANCE	Teresa Cook	Travel	\$257.14
COMMERCE AND INSURANCE	Terry Barnes	Communications	\$10.86
COMMERCE AND INSURANCE	Terry Barnes	Travel	\$1,054.25
COMMERCE AND INSURANCE	Terry Singleton	Travel	\$1,078.13
COMMERCE AND INSURANCE	Thomas Brown	Travel	\$241.50
COMMERCE AND INSURANCE	Thomas Carter	Travel	\$542.74
COMMERCE AND INSURANCE	Thomas Riddle	Travel	\$764.08
COMMERCE AND INSURANCE	Travis Solomon	Travel	\$245.64
COMMERCE AND INSURANCE	Virgilene Lotze	Travel	\$222.42
COMMERCE AND INSURANCE	Walter McKinney	Travel	\$28.52
COMMERCE AND INSURANCE	Wayne Hinkle	Travel	\$357.79
COMMERCE AND INSURANCE	Wayne Moore	Travel	\$1,275.28
COMMERCE AND INSURANCE	William Howard	Travel	\$193.20
COMMERCE AND INSURANCE	William Ridenour	Travel	\$191.82

EMPLOYEE REIMBURSEMENTS
JANUARY 2010

Department	Name	Description	Amount Paid
COMMERCE AND INSURANCE	William Stewart	Travel	\$515.71
COMMISSION ON CHILDREN AND YOUTH	Cheryl Sahlin	Travel	\$399.50
COMMISSION ON CHILDREN AND YOUTH	Cynthia Banks	Travel	\$269.50
COMMISSION ON CHILDREN AND YOUTH	Dana Cobb	Travel	\$659.25
COMMISSION ON CHILDREN AND YOUTH	Debrah Stafford	Travel	\$598.70
COMMISSION ON CHILDREN AND YOUTH	Frances Lewis	Travel	\$252.00
COMMISSION ON CHILDREN AND YOUTH	Frances Wise	Travel	\$482.37
COMMISSION ON CHILDREN AND YOUTH	Francis Williams	Travel	\$601.27
COMMISSION ON CHILDREN AND YOUTH	Gwendolyn Wright	Travel	\$385.32
COMMISSION ON CHILDREN AND YOUTH	Jennifer Hargis	Travel	\$252.00
COMMISSION ON CHILDREN AND YOUTH	Pamela Kirkpatrick	Travel	\$308.00
COMMISSION ON CHILDREN AND YOUTH	Patricia Ray	Travel	\$294.63
COMMISSION ON CHILDREN AND YOUTH	Patricia Wade	Travel	\$308.00
COMMISSION ON CHILDREN AND YOUTH	Rodger Jowers	Communications	\$126.24
COMMISSION ON CHILDREN AND YOUTH	Rodger Jowers	Printing and Duplicating	\$18.40
COMMISSION ON CHILDREN AND YOUTH	Rodger Jowers	Travel	\$519.45
COMMISSION ON CHILDREN AND YOUTH	Rosamond Mcleod	Travel	\$252.00
COMMISSION ON CHILDREN AND YOUTH	Zanira Whitfield	Travel	\$132.24
COMPTROLLER OF THE TREASURY	Adam Gamble	Travel	\$236.94
COMPTROLLER OF THE TREASURY	Amanda March	Travel	\$177.56
COMPTROLLER OF THE TREASURY	Amy Brown	Travel	\$1,184.89
COMPTROLLER OF THE TREASURY	Amy Endsley-Jones	Travel	\$563.46
COMPTROLLER OF THE TREASURY	Amy Hembree	Travel	\$153.64
COMPTROLLER OF THE TREASURY	Amy Hewitt	Travel	\$99.36
COMPTROLLER OF THE TREASURY	Amy Moore	Travel	\$326.60
COMPTROLLER OF THE TREASURY	Andrea Thomas	Travel	\$249.10
COMPTROLLER OF THE TREASURY	Andrew Way	Travel	\$134.32
COMPTROLLER OF THE TREASURY	Angela Collins	Travel	\$300.84
COMPTROLLER OF THE TREASURY	Anita Scarlett	Travel	\$222.64
COMPTROLLER OF THE TREASURY	Becky Leeman	Travel	\$296.56
COMPTROLLER OF THE TREASURY	Benjamin Elliott	Travel	\$268.10
COMPTROLLER OF THE TREASURY	Bobby Rouse	Travel	\$390.98
COMPTROLLER OF THE TREASURY	Brandi Boles	Travel	\$813.37
COMPTROLLER OF THE TREASURY	Brian Albea	Travel	\$129.72
COMPTROLLER OF THE TREASURY	Brian Walker	Travel	\$10.12
COMPTROLLER OF THE TREASURY	Bryan Burklin	Travel	\$76.36
COMPTROLLER OF THE TREASURY	Bryan Kinsey	Travel	\$711.90
COMPTROLLER OF THE TREASURY	Bryan Ries	Training	\$339.90
COMPTROLLER OF THE TREASURY	Byron Rice	Travel	\$352.92
COMPTROLLER OF THE TREASURY	Carolyn Vaughn	Travel	\$287.04
COMPTROLLER OF THE TREASURY	Cary Pinkerton	Travel	\$471.53
COMPTROLLER OF THE TREASURY	Chad Marcum	Travel	\$423.64
COMPTROLLER OF THE TREASURY	Chadwick Jackson	Travel	\$149.15
COMPTROLLER OF THE TREASURY	Charles Cavanah	Travel	\$51.06
COMPTROLLER OF THE TREASURY	Charles Leeman	Travel	\$264.96
COMPTROLLER OF THE TREASURY	Charles Malin	Travel	\$121.44
COMPTROLLER OF THE TREASURY	Christy Tennant	Travel	\$349.26
COMPTROLLER OF THE TREASURY	Clare Tucker	Travel	\$32.20
COMPTROLLER OF THE TREASURY	Cynthia Singleton	Travel	\$291.92
COMPTROLLER OF THE TREASURY	Daniel Porter	Travel	\$415.03
COMPTROLLER OF THE TREASURY	Daniel Southmayd	Travel	\$136.98
COMPTROLLER OF THE TREASURY	David Anderson	Travel	\$144.00
COMPTROLLER OF THE TREASURY	David Gillard	Travel	\$196.10
COMPTROLLER OF THE TREASURY	Deborah Loveless	Supplies and Materials	\$300.00
COMPTROLLER OF THE TREASURY	Dempsey Wilson	Travel	\$400.40

EMPLOYEE REIMBURSEMENTS
JANUARY 2010

Department	Name	Description	Amount Paid
COMPTROLLER OF THE TREASURY	Dennis Blackmon	Travel	\$553.92
COMPTROLLER OF THE TREASURY	Devan Flynn	Travel	\$154.56
COMPTROLLER OF THE TREASURY	Donna Moyers	Travel	\$347.88
COMPTROLLER OF THE TREASURY	Donya Wade	Travel	\$241.96
COMPTROLLER OF THE TREASURY	Elisha Crowell	Travel	\$576.60
COMPTROLLER OF THE TREASURY	Elizabeth Pendergrass	Travel	\$840.57
COMPTROLLER OF THE TREASURY	Elizabeth Stovall	Travel	\$175.84
COMPTROLLER OF THE TREASURY	Erica Pettway	Travel	\$1,013.18
COMPTROLLER OF THE TREASURY	Eugene Hampton	Travel	\$327.50
COMPTROLLER OF THE TREASURY	Falisha Windom	Travel	\$59.80
COMPTROLLER OF THE TREASURY	Ferman Pride	Travel	\$346.84
COMPTROLLER OF THE TREASURY	Frederick Deal	Travel	\$386.40
COMPTROLLER OF THE TREASURY	Garrett Raiden	Travel	\$241.90
COMPTROLLER OF THE TREASURY	Gary Ramsey	Travel	\$214.56
COMPTROLLER OF THE TREASURY	George Hoch	Travel	\$180.32
COMPTROLLER OF THE TREASURY	Gerry Boaz	Travel	\$825.86
COMPTROLLER OF THE TREASURY	Glenn Bickford	Travel	\$598.00
COMPTROLLER OF THE TREASURY	Greggory Brush	Travel	\$924.16
COMPTROLLER OF THE TREASURY	Herbert Brooks	Travel	\$89.76
COMPTROLLER OF THE TREASURY	Horace Wiseman	Travel	\$49.68
COMPTROLLER OF THE TREASURY	J Elliott Meyer	Travel	\$86.10
COMPTROLLER OF THE TREASURY	Jacob Kennedy	Travel	\$2,323.35
COMPTROLLER OF THE TREASURY	Jacob Mcnatt	Travel	\$294.10
COMPTROLLER OF THE TREASURY	Jacqueline Laws	Travel	\$80.96
COMPTROLLER OF THE TREASURY	James Brashears	Travel	\$234.60
COMPTROLLER OF THE TREASURY	James Curtis	Travel	\$195.04
COMPTROLLER OF THE TREASURY	James Falbe	Travel	\$309.91
COMPTROLLER OF THE TREASURY	James Hodges	Travel	\$244.56
COMPTROLLER OF THE TREASURY	James Lane	Travel	\$1,186.27
COMPTROLLER OF THE TREASURY	James Lee	Travel	\$195.04
COMPTROLLER OF THE TREASURY	James Young	Travel	\$185.28
COMPTROLLER OF THE TREASURY	Jan Page	Travel	\$102.12
COMPTROLLER OF THE TREASURY	Jeff Bailey	Travel	\$68.08
COMPTROLLER OF THE TREASURY	Jeffrey Lafever	Travel	\$2,307.34
COMPTROLLER OF THE TREASURY	Jeffrey Orr	Travel	\$254.96
COMPTROLLER OF THE TREASURY	Jeffrey Patterson	Travel	\$1,735.58
COMPTROLLER OF THE TREASURY	Jeni Paladeni	Travel	\$802.41
COMPTROLLER OF THE TREASURY	Jennifer Pedersen	Travel	\$1,154.48
COMPTROLLER OF THE TREASURY	Jennifer Sidney	Travel	\$1,372.64
COMPTROLLER OF THE TREASURY	Jess Conway	Travel	\$647.49
COMPTROLLER OF THE TREASURY	Jessica Cox	Travel	\$49.68
COMPTROLLER OF THE TREASURY	Jim Dooley	Travel	\$403.67
COMPTROLLER OF THE TREASURY	Joe Griffin	Travel	\$52.44
COMPTROLLER OF THE TREASURY	Joey Barnard	Travel	\$624.37
COMPTROLLER OF THE TREASURY	John Reynar	Travel	\$373.12
COMPTROLLER OF THE TREASURY	John Sandidge	Travel	\$1,056.62
COMPTROLLER OF THE TREASURY	Johnny Volner	Travel	\$28.52
COMPTROLLER OF THE TREASURY	Julie Rogers	Travel	\$20.24
COMPTROLLER OF THE TREASURY	Justin Daniel	Travel	\$1,038.88
COMPTROLLER OF THE TREASURY	Justin Neal	Travel	\$138.26
COMPTROLLER OF THE TREASURY	Karen Flanagan	Travel	\$469.52
COMPTROLLER OF THE TREASURY	Karen Vance	Travel	\$180.40
COMPTROLLER OF THE TREASURY	Kathleen Burriss	Travel	\$772.26
COMPTROLLER OF THE TREASURY	Kathy Clements	Travel	\$147.20
COMPTROLLER OF THE TREASURY	Katie Armstrong	Travel	\$322.56

EMPLOYEE REIMBURSEMENTS
JANUARY 2010

Department	Name	Description	Amount Paid
COMPTROLLER OF THE TREASURY	Katina Valentine	Travel	\$193.20
COMPTROLLER OF THE TREASURY	Keith Gibson	Travel	\$746.64
COMPTROLLER OF THE TREASURY	Keith Matheny	Travel	\$38.80
COMPTROLLER OF THE TREASURY	Kelley Mcneal	Travel	\$689.36
COMPTROLLER OF THE TREASURY	Kendra Roberts	Travel	\$281.48
COMPTROLLER OF THE TREASURY	Kent White	Travel	\$202.86
COMPTROLLER OF THE TREASURY	Laura Isbell	Travel	\$243.80
COMPTROLLER OF THE TREASURY	Laura King	Travel	\$2,040.49
COMPTROLLER OF THE TREASURY	Lauren Davidson	Training	\$750.00
COMPTROLLER OF THE TREASURY	Lee Ann West	Travel	\$221.72
COMPTROLLER OF THE TREASURY	Lester Tackett	Travel	\$226.32
COMPTROLLER OF THE TREASURY	Lon Kaprive	Travel	\$633.60
COMPTROLLER OF THE TREASURY	Loniel Greene	Travel	\$64.86
COMPTROLLER OF THE TREASURY	Marie Elliott	Travel	\$77.28
COMPTROLLER OF THE TREASURY	Mark Collins	Travel	\$275.30
COMPTROLLER OF THE TREASURY	Mark Fawver	Travel	\$330.80
COMPTROLLER OF THE TREASURY	Mark Treece	Travel	\$817.16
COMPTROLLER OF THE TREASURY	Marvin Bond	Travel	\$687.17
COMPTROLLER OF THE TREASURY	Mary Breeden-Tate	Travel	\$342.40
COMPTROLLER OF THE TREASURY	Melissa Darby	Travel	\$215.28
COMPTROLLER OF THE TREASURY	Melodie Hodges	Travel	\$92.20
COMPTROLLER OF THE TREASURY	Michael Ford	Travel	\$111.32
COMPTROLLER OF THE TREASURY	Michael Hulme	Travel	\$166.88
COMPTROLLER OF THE TREASURY	Michael Jarreau	Travel	\$275.06
COMPTROLLER OF THE TREASURY	Michael Mayhan	Travel	\$570.35
COMPTROLLER OF THE TREASURY	Michael Reeder	Travel	\$76.04
COMPTROLLER OF THE TREASURY	Michael Wilbanks	Travel	\$514.76
COMPTROLLER OF THE TREASURY	Michael Wills	Travel	\$49.98
COMPTROLLER OF THE TREASURY	Nathan Abbott	Travel	\$159.20
COMPTROLLER OF THE TREASURY	Patricia Vargo	Travel	\$231.84
COMPTROLLER OF THE TREASURY	Patricia Wakefield	Travel	\$232.40
COMPTROLLER OF THE TREASURY	Paul Austin	Travel	\$35.70
COMPTROLLER OF THE TREASURY	Paula Garrett	Travel	\$359.36
COMPTROLLER OF THE TREASURY	Philip Toby	Travel	\$109.16
COMPTROLLER OF THE TREASURY	Rachelle Cabading	Travel	\$190.48
COMPTROLLER OF THE TREASURY	Randall Ensminger	Travel	\$215.76
COMPTROLLER OF THE TREASURY	Regina Wright	Travel	\$248.40
COMPTROLLER OF THE TREASURY	Rhonda Davis	Travel	\$82.80
COMPTROLLER OF THE TREASURY	Rhonda Duncan	Travel	\$46.00
COMPTROLLER OF THE TREASURY	Richard Kleiner	Travel	\$414.81
COMPTROLLER OF THE TREASURY	Rita Wright	Travel	\$115.92
COMPTROLLER OF THE TREASURY	Robert Allen	Travel	\$703.73
COMPTROLLER OF THE TREASURY	Robert Anderson	Travel	\$327.66
COMPTROLLER OF THE TREASURY	Robert Lee	Travel	\$437.58
COMPTROLLER OF THE TREASURY	Robert Mccloud	Travel	\$91.08
COMPTROLLER OF THE TREASURY	Robert Spencer	Travel	\$342.82
COMPTROLLER OF THE TREASURY	Robin Bates	Travel	\$89.78
COMPTROLLER OF THE TREASURY	Ronda Boulton	Travel	\$178.48
COMPTROLLER OF THE TREASURY	Roosevelt James	Travel	\$102.12
COMPTROLLER OF THE TREASURY	Sabrina Williams	Travel	\$486.86
COMPTROLLER OF THE TREASURY	Sam Alzoubi	Travel	\$48.96
COMPTROLLER OF THE TREASURY	Scott Hanni	Travel	\$18.40
COMPTROLLER OF THE TREASURY	Sharee Brewer	Travel	\$183.30
COMPTROLLER OF THE TREASURY	Sheilah Pride	Travel	\$297.60
COMPTROLLER OF THE TREASURY	Sherrie Gill	Travel	\$99.36

EMPLOYEE REIMBURSEMENTS
JANUARY 2010

Department	Name	Description	Amount Paid
COMPTROLLER OF THE TREASURY	Shirley Mullins	Travel	\$136.08
COMPTROLLER OF THE TREASURY	Sonya Bowling Brown	Travel	\$220.02
COMPTROLLER OF THE TREASURY	Stacey Green	Travel	\$610.84
COMPTROLLER OF THE TREASURY	Stephanie Maceina	Travel	\$126.96
COMPTROLLER OF THE TREASURY	Stephanie Pflum	Travel	\$400.20
COMPTROLLER OF THE TREASURY	Stephen Alred	Travel	\$38.64
COMPTROLLER OF THE TREASURY	Tammy Thompson	Travel	\$32.64
COMPTROLLER OF THE TREASURY	Terence Stinnett	Travel	\$214.28
COMPTROLLER OF THE TREASURY	Terry Tenpenny	Travel	\$88.32
COMPTROLLER OF THE TREASURY	Teryn Mcneal	Travel	\$171.20
COMPTROLLER OF THE TREASURY	Theresa Hurst	Travel	\$181.36
COMPTROLLER OF THE TREASURY	Thomas Dillon	Travel	\$370.84
COMPTROLLER OF THE TREASURY	Thomas South	Travel	\$132.60
COMPTROLLER OF THE TREASURY	Thomas Winfree	Travel	\$524.28
COMPTROLLER OF THE TREASURY	Tiffany Nolen	Travel	\$187.68
COMPTROLLER OF THE TREASURY	Tiffany Tanner	Travel	\$606.46
COMPTROLLER OF THE TREASURY	Timothy Morgan	Travel	\$450.06
COMPTROLLER OF THE TREASURY	Timothy Scotton	Travel	\$306.08
COMPTROLLER OF THE TREASURY	Torrey Grimes	Travel	\$57.04
COMPTROLLER OF THE TREASURY	Vicky Barber	Travel	\$18.40
COMPTROLLER OF THE TREASURY	Walter Bond	Travel	\$1,572.22
COMPTROLLER OF THE TREASURY	Wanda Anthony	Travel	\$154.56
COMPTROLLER OF THE TREASURY	Wanda Cox	Travel	\$344.96
COMPTROLLER OF THE TREASURY	Wendy Heath	Travel	\$661.88
COMPTROLLER OF THE TREASURY	Wesley Harvill	Travel	\$206.00
COMPTROLLER OF THE TREASURY	William Burke	Travel	\$255.36
COMPTROLLER OF THE TREASURY	William Mccoy	Travel	\$339.00
COMPTROLLER OF THE TREASURY	William Rooker	Travel	\$431.20
CORRECTION	Amy Moore	Travel	\$11.00
CORRECTION	Andrew Stanfill	Travel	\$22.00
CORRECTION	Annette Haycraft	Travel	\$90.60
CORRECTION	Arthilla Collins	Travel	\$11.00
CORRECTION	Ashraf Gabous	Travel	\$51.00
CORRECTION	Bassem Melek	Travel	\$36.80
CORRECTION	Billy Garrett	Travel	\$23.50
CORRECTION	Bonnie Deberry	Travel	\$83.00
CORRECTION	Brad Byrd	Travel	\$273.78
CORRECTION	Bradley Smythe	Travel	\$187.68
CORRECTION	Candace Whisman	Travel	\$35.70
CORRECTION	Carissa Hambright	Travel	\$649.95
CORRECTION	Charles Cain	Travel	\$30.66
CORRECTION	Charlie Lamb	Travel	\$33.00
CORRECTION	Charlie Mcrae	Travel	\$78.00
CORRECTION	Chris Obenberger	Travel	\$11.64
CORRECTION	Cindy Bell	Travel	\$36.80
CORRECTION	Claude Jones	Travel	\$500.28
CORRECTION	Dallas Cooper	Travel	\$11.00
CORRECTION	Danny Hartsfield	Travel	\$69.00
CORRECTION	David Mills	Travel	\$317.76
CORRECTION	David Pinson	Travel	\$122.40
CORRECTION	David Robbins	Travel	\$422.74
CORRECTION	Dennis Wilkes	Travel	\$11.00
CORRECTION	Denny Phillips	Travel	\$22.00
CORRECTION	Donal Carroll	Travel	\$57.00
CORRECTION	Donald Love	Travel	\$22.00

EMPLOYEE REIMBURSEMENTS
JANUARY 2010

Department	Name	Description	Amount Paid
CORRECTION	Doris Roark	Travel	\$11.00
CORRECTION	Douglas Jones	Travel	\$18.00
CORRECTION	Doyle Noe	Travel	\$113.00
CORRECTION	Edward Burke	Travel	\$34.92
CORRECTION	Edward Moore	Travel	\$208.00
CORRECTION	Edwin Doolittle	Travel	\$117.00
CORRECTION	Eric Qualls	Travel	\$407.24
CORRECTION	Erin Jones	Travel	\$13.00
CORRECTION	Evelyn Binkley	Travel	\$22.00
CORRECTION	Franklin Conlon	Travel	\$81.00
CORRECTION	Frederick Pirtle	Travel	\$37.72
CORRECTION	Garry Cantrell	Travel	\$22.00
CORRECTION	Garry Thompson	Travel	\$52.00
CORRECTION	George Cofer	Travel	\$672.62
CORRECTION	George Manning	Travel	\$20.40
CORRECTION	Glenn Stewart	Travel	\$36.80
CORRECTION	Grumeul Anthony	Travel	\$297.00
CORRECTION	Herman Cunningham	Travel	\$26.00
CORRECTION	Jackie Pevahouse	Travel	\$515.07
CORRECTION	Jacqueline Bartlett	Travel	\$11.00
CORRECTION	James Edwards	Travel	\$114.40
CORRECTION	James Hacker	Travel	\$22.00
CORRECTION	James Miller	Travel	\$180.68
CORRECTION	James Parker	Travel	\$230.00
CORRECTION	James Starnes	Travel	\$11.00
CORRECTION	James Steelman	Travel	\$47.00
CORRECTION	James Tomlinson	Travel	\$59.00
CORRECTION	Janice Mcdonald	Travel	\$35.82
CORRECTION	Jason Hayles	Travel	\$25.00
CORRECTION	Jeff Gatlin	Travel	\$7.00
CORRECTION	Jerelyn Waller	Travel	\$52.66
CORRECTION	Jeremy Rogers	Travel	\$36.00
CORRECTION	Jerome Johnson	Travel	\$117.00
CORRECTION	Jerry Lester	Travel	\$710.65
CORRECTION	Jesse Neely	Travel	\$27.54
CORRECTION	Jessica Thompson	Travel	\$11.00
CORRECTION	Johanna Buford	Travel	\$172.28
CORRECTION	Joseph Mills	Travel	\$384.14
CORRECTION	Joshua Mathis	Travel	\$11.00
CORRECTION	Keith Massengale	Travel	\$24.00
CORRECTION	Keith Watters	Travel	\$38.00
CORRECTION	Kelvin Knaff	Travel	\$138.73
CORRECTION	Kevin Peddicord	Prof Services Third Party	\$13.00
CORRECTION	Kevin Peddicord	Travel	\$144.00
CORRECTION	Kevin Swint	Travel	\$22.00
CORRECTION	Kimberly Capps	Travel	\$73.44
CORRECTION	Kimberly Watson	Travel	\$73.44
CORRECTION	Leslie Vincent	Travel	\$152.65
CORRECTION	Lisa Rainey	Travel	\$40.80
CORRECTION	Lonnie Rogers	Travel	\$432.84
CORRECTION	Lorraine Rea	Travel	\$487.58
CORRECTION	Major Williams	Travel	\$110.00
CORRECTION	Mark Watson	Travel	\$28.00
CORRECTION	Mary Randle	Travel	\$36.72
CORRECTION	Melvin Eskridge	Travel	\$73.60

EMPLOYEE REIMBURSEMENTS
JANUARY 2010

Department	Name	Description	Amount Paid
CORRECTION	Michael Goodson	Travel	\$55.00
CORRECTION	Michael Lawson	Travel	\$14.00
CORRECTION	Michael Smathers	Travel	\$26.00
CORRECTION	Michael Strain	Travel	\$33.00
CORRECTION	Micheal Dean	Travel	\$247.50
CORRECTION	Mildred Chisholm	Travel	\$18.00
CORRECTION	Milton Casey	Travel	\$59.20
CORRECTION	Nicky Jones	Travel	\$15.33
CORRECTION	Ollie Angel	Travel	\$333.14
CORRECTION	Orlando Hughes	Travel	\$52.00
CORRECTION	Pashae Burns	Travel	\$13.00
CORRECTION	Patricia Hynes	Travel	\$177.00
CORRECTION	Patrisha Bridges	Travel	\$403.00
CORRECTION	Paul Ables	Travel	\$11.00
CORRECTION	Paul Vaughn	Travel	\$11.00
CORRECTION	Richard Knight	Travel	\$23.00
CORRECTION	Robert Mullins	Travel	\$70.00
CORRECTION	Roger Bartlett	Travel	\$231.00
CORRECTION	Ronald Armstrong	Travel	\$11.00
CORRECTION	Ronnie Dean	Travel	\$15.33
CORRECTION	Ryan McMahon	Travel	\$737.50
CORRECTION	Sharon Shaver	Travel	\$26.00
CORRECTION	Shawn Morris	Prof Services Third Party	\$24.00
CORRECTION	Shawn Morris	Travel	\$300.00
CORRECTION	Sheila Hubbard	Travel	\$36.80
CORRECTION	Steven Andrews	Travel	\$41.00
CORRECTION	Steven Denney	Travel	\$504.57
CORRECTION	Steven Gatlin	Travel	\$10.00
CORRECTION	Sylvia Byrd	Travel	\$25.00
CORRECTION	Sylvia Melhorn	Travel	\$22.00
CORRECTION	Ted Holiday	Travel	\$965.44
CORRECTION	Terry Ward	Travel	\$60.00
CORRECTION	Thomas Jobes	Travel	\$13.00
CORRECTION	Thomas Joplin	Travel	\$407.24
CORRECTION	Thomas Robinson	Supplies and Materials	\$16.35
CORRECTION	Thomas Robinson	Travel	\$37.47
CORRECTION	Tommy Aytes	Travel	\$110.00
CORRECTION	Tommy Barnes	Travel	\$199.56
CORRECTION	Tony Parker	Travel	\$26.00
CORRECTION	Vanessa Langston	Travel	\$34.68
CORRECTION	Vaughn Armes	Travel	\$67.40
CORRECTION	Virginia Lewis	Travel	\$434.84
CORRECTION	Vivian Dotson	Travel	\$61.20
CORRECTION	William Gupton	Travel	\$738.30
CORRECTION	William Terrell	Travel	\$39.00
COURT SYSTEM	Allan Kerns	Communications	\$280.82
COURT SYSTEM	Allan Kerns	Supplies and Materials	\$80.10
COURT SYSTEM	Allan Kerns	Travel	\$236.64
COURT SYSTEM	Allen Wallace	Communications	\$237.95
COURT SYSTEM	Allen Wallace	Supplies and Materials	\$80.00
COURT SYSTEM	Allen Wallace	Travel	\$377.40
COURT SYSTEM	Amanda Hughes	Travel	\$510.62
COURT SYSTEM	Amy Hollars	Communications	\$258.76
COURT SYSTEM	Amy Hollars	Printing and Duplicating	\$190.50
COURT SYSTEM	Amy Hollars	Supplies and Materials	\$41.99

EMPLOYEE REIMBURSEMENTS
JANUARY 2010

Department	Name	Description	Amount Paid
COURT SYSTEM	Amy Hollars	Travel	\$198.90
COURT SYSTEM	Amy Hollars	Utilities and Fuel	\$18.87
COURT SYSTEM	Amy Reedy	Communications	\$44.00
COURT SYSTEM	Amy Reedy	Printing and Duplicating	\$28.40
COURT SYSTEM	Amy Reedy	Travel	\$565.08
COURT SYSTEM	Amy Reedy	Utilities and Fuel	\$33.08
COURT SYSTEM	Andrea Cleek	Travel	\$125.00
COURT SYSTEM	Andrea Curl	Supplies and Materials	\$87.39
COURT SYSTEM	Andrea Curl	Travel	\$465.43
COURT SYSTEM	Ann Walker	Travel	\$358.80
COURT SYSTEM	Ann Walker	Travel	\$479.40
COURT SYSTEM	Barrett Hobbs	Travel	\$1,176.43
COURT SYSTEM	Billy White	Communications	\$596.43
COURT SYSTEM	Billy White	Travel	\$792.54
COURT SYSTEM	Bobby McGee	Travel	\$284.00
COURT SYSTEM	Brady Troutt	Travel	\$1,362.27
COURT SYSTEM	Brenda Barker	Supplies and Materials	\$167.98
COURT SYSTEM	Brenda Barker	Travel	\$385.56
COURT SYSTEM	Buddy Perry	Communications	\$395.73
COURT SYSTEM	Buddy Perry	Supplies and Materials	\$100.00
COURT SYSTEM	Buddy Perry	Travel	\$378.42
COURT SYSTEM	Buddy Perry	Utilities and Fuel	\$120.14
COURT SYSTEM	Carl Colloms	Communications	\$115.36
COURT SYSTEM	Carl Colloms	Printing and Duplicating	\$74.75
COURT SYSTEM	Carl Colloms	Travel	\$207.06
COURT SYSTEM	Carl Colloms	Utilities and Fuel	\$52.36
COURT SYSTEM	Carolyn Barnes	Supplies and Materials	\$92.00
COURT SYSTEM	Carolyn Brooks	Supplies and Materials	\$55.42
COURT SYSTEM	Carolyn Brooks	Travel	\$167.28
COURT SYSTEM	Carroll Ross	Travel	\$176.46
COURT SYSTEM	Carroll Ross	Utilities and Fuel	\$32.22
COURT SYSTEM	Catherine Collier	Supplies and Materials	\$39.99
COURT SYSTEM	Charles Crass	Communications	\$164.73
COURT SYSTEM	Charles Crass	Printing and Duplicating	\$28.40
COURT SYSTEM	Charles Crass	Supplies and Materials	\$60.00
COURT SYSTEM	Charles Crass	Travel	\$180.54
COURT SYSTEM	Charles Crass	Utilities and Fuel	\$170.53
COURT SYSTEM	Charles Kinser	Travel	\$1,138.32
COURT SYSTEM	Charles Mcginley	Communications	\$74.98
COURT SYSTEM	Charles Mcginley	Printing and Duplicating	\$50.00
COURT SYSTEM	Charles Mcginley	Supplies and Materials	\$71.97
COURT SYSTEM	Charles Mcginley	Travel	\$271.32
COURT SYSTEM	Charles Mcginley	Utilities and Fuel	\$194.81
COURT SYSTEM	Chas Smith	Communications	\$672.26
COURT SYSTEM	Chas Smith	Supplies and Materials	\$35.00
COURT SYSTEM	Chas Smith	Travel	\$361.08
COURT SYSTEM	Chas Smith	Utilities and Fuel	\$196.24
COURT SYSTEM	Christopher Vandiver	Travel	\$1,081.41
COURT SYSTEM	Clara Byrd	Communications	\$132.63
COURT SYSTEM	Clara Byrd	Supplies and Materials	\$50.00
COURT SYSTEM	Clara Byrd	Travel	\$72.42
COURT SYSTEM	Clara Byrd	Utilities and Fuel	\$34.91
COURT SYSTEM	Clayburn Peeples	Supplies and Materials	\$140.93
COURT SYSTEM	Clayburn Peeples	Travel	\$610.35
COURT SYSTEM	Crystal Featherstone	Travel	\$5.06

EMPLOYEE REIMBURSEMENTS
JANUARY 2010

Department	Name	Description	Amount Paid
COURT SYSTEM	Crystal Goan	Communications	\$50.00
COURT SYSTEM	Crystal Goan	Travel	\$281.52
COURT SYSTEM	Crystal Goan	Utilities and Fuel	\$198.71
COURT SYSTEM	Cynthia Miller	Travel	\$25.50
COURT SYSTEM	D Kelly Thomas	Travel	\$387.60
COURT SYSTEM	D Michael Swiney	Travel	\$400.08
COURT SYSTEM	Darlene Britton	Communications	\$9.90
COURT SYSTEM	Darlene Britton	Travel	\$40.80
COURT SYSTEM	David Bragg	Printing and Duplicating	\$74.75
COURT SYSTEM	David Bragg	Travel	\$41.82
COURT SYSTEM	David Durham	Communications	\$54.99
COURT SYSTEM	David Durham	Supplies and Materials	\$91.80
COURT SYSTEM	David Durham	Travel	\$142.80
COURT SYSTEM	David Haines	Travel	\$69.36
COURT SYSTEM	David Shearon	Travel	\$397.80
COURT SYSTEM	Deborah Stewart	Travel	\$1,281.10
COURT SYSTEM	Debra Mckee	Communications	\$173.90
COURT SYSTEM	Debra Mckee	Travel	\$291.72
COURT SYSTEM	Denise Barnes	Supplies and Materials	\$18.30
COURT SYSTEM	Denise Barnes	Travel	\$327.42
COURT SYSTEM	Diana Burns	Printing and Duplicating	\$74.75
COURT SYSTEM	Diana Burns	Travel	\$259.08
COURT SYSTEM	Don Ash	Printing and Duplicating	\$149.50
COURT SYSTEM	Don Ash	Supplies and Materials	\$61.57
COURT SYSTEM	Don Ash	Travel	\$67.16
COURT SYSTEM	Donald Allen	Communications	\$88.00
COURT SYSTEM	Donald Allen	Supplies and Materials	\$68.52
COURT SYSTEM	Donald Allen	Travel	\$210.12
COURT SYSTEM	Donald Harris	Communications	\$39.38
COURT SYSTEM	Donald Harris	Travel	\$365.41
COURT SYSTEM	Donald Parish	Communications	\$79.95
COURT SYSTEM	Donald Parish	Supplies and Materials	\$40.00
COURT SYSTEM	Donald Parish	Travel	\$365.16
COURT SYSTEM	Donald Parish	Utilities and Fuel	\$135.60
COURT SYSTEM	Dorsey Lazenby	Travel	\$71.40
COURT SYSTEM	Edgar Moody	Communications	\$88.00
COURT SYSTEM	Edgar Moody	Printing and Duplicating	\$33.85
COURT SYSTEM	Edgar Moody	Travel	\$117.30
COURT SYSTEM	Edith Fletcher	Travel	\$707.88
COURT SYSTEM	Elizabeth Sykes	Travel	\$69.00
COURT SYSTEM	Eric Sexton	Communications	\$107.85
COURT SYSTEM	Eric Sexton	Printing and Duplicating	\$74.75
COURT SYSTEM	Eric Sexton	Supplies and Materials	\$86.81
COURT SYSTEM	Eric Sexton	Travel	\$304.98
COURT SYSTEM	Frank Williams	Communications	\$49.95
COURT SYSTEM	Frank Williams	Printing and Duplicating	\$28.40
COURT SYSTEM	Frank Williams	Supplies and Materials	\$102.82
COURT SYSTEM	Frank Williams	Travel	\$307.53
COURT SYSTEM	Frank Williams	Utilities and Fuel	\$129.33
COURT SYSTEM	Franklin Russell	Communications	\$172.63
COURT SYSTEM	Franklin Russell	Supplies and Materials	\$75.98
COURT SYSTEM	Franklin Russell	Travel	\$119.34
COURT SYSTEM	Franklin Russell	Utilities and Fuel	\$167.65
COURT SYSTEM	G Richard Johnson	Travel	\$104.04
COURT SYSTEM	Gary Leech	Communications	\$162.39

EMPLOYEE REIMBURSEMENTS
JANUARY 2010

Department	Name	Description	Amount Paid
COURT SYSTEM	Gary Leech	Printing and Duplicating	\$74.75
COURT SYSTEM	Gary Leech	Supplies and Materials	\$7.79
COURT SYSTEM	Gary Leech	Travel	\$669.12
COURT SYSTEM	Gary Wade	Communications	\$167.55
COURT SYSTEM	Gary Wade	Supplies and Materials	\$53.52
COURT SYSTEM	Genevieve Bellamy	Travel	\$142.80
COURT SYSTEM	George Ellis	Travel	\$104.04
COURT SYSTEM	Gregory Miller	Communications	\$17.60
COURT SYSTEM	Gregory Miller	Printing and Duplicating	\$57.25
COURT SYSTEM	Gregory Miller	Travel	\$484.50
COURT SYSTEM	Gregory Miller	Utilities and Fuel	\$145.94
COURT SYSTEM	Gwendolyn Cripps	Travel	\$155.04
COURT SYSTEM	Herschel Franks	Travel	\$664.32
COURT SYSTEM	J Curtis Smith	Communications	\$263.95
COURT SYSTEM	J Curtis Smith	Printing and Duplicating	\$74.75
COURT SYSTEM	J Curtis Smith	Travel	\$301.92
COURT SYSTEM	J Curwood Witt	Travel	\$1,049.49
COURT SYSTEM	J Mclin	Travel	\$191.10
COURT SYSTEM	J Steven Stafford	Communications	\$92.00
COURT SYSTEM	J Steven Stafford	Printing and Duplicating	\$56.80
COURT SYSTEM	J Steven Stafford	Supplies and Materials	\$382.30
COURT SYSTEM	J Steven Stafford	Travel	\$928.92
COURT SYSTEM	Jack Harrill	Travel	\$633.42
COURT SYSTEM	James Cox	Communications	\$5.00
COURT SYSTEM	James Cox	Printing and Duplicating	\$28.40
COURT SYSTEM	James Cox	Travel	\$322.32
COURT SYSTEM	James Martin	Travel	\$285.60
COURT SYSTEM	James Mccraw	Data Processing	\$57.25
COURT SYSTEM	James Mccraw	Travel	\$178.50
COURT SYSTEM	James Mccraw	Utilities and Fuel	\$90.25
COURT SYSTEM	James Vick	Travel	\$350.74
COURT SYSTEM	Janice Holder	Motor Vehicle Operation	\$4.00
COURT SYSTEM	Janice Holder	Supplies and Materials	\$18.13
COURT SYSTEM	Janice Holder	Travel	\$261.00
COURT SYSTEM	Janice Legg	Travel	\$104.04
COURT SYSTEM	Jean Stanley	Communications	\$36.72
COURT SYSTEM	Jean Stanley	Travel	\$264.18
COURT SYSTEM	Jeffrey Bivins	Travel	\$334.56
COURT SYSTEM	Jeffrey Stewart	Communications	\$497.80
COURT SYSTEM	Jeffrey Stewart	Travel	\$472.26
COURT SYSTEM	Jeffrey Stewart	Utilities and Fuel	\$229.11
COURT SYSTEM	Jennifer Bledsoe	Training	\$65.00
COURT SYSTEM	Jerri Bryant	Communications	\$89.00
COURT SYSTEM	Jerri Bryant	Supplies and Materials	\$56.78
COURT SYSTEM	Jerri Bryant	Travel	\$228.48
COURT SYSTEM	Jerry Rogers	Travel	\$23.46
COURT SYSTEM	Joanna Blackwell	Supplies and Materials	\$192.26
COURT SYSTEM	John Dugger	Communications	\$16.60
COURT SYSTEM	John Dugger	Travel	\$131.58
COURT SYSTEM	John Gasaway	Travel	\$69.36
COURT SYSTEM	John Maddux	Communications	\$545.21
COURT SYSTEM	John Maddux	Printing and Duplicating	\$74.75
COURT SYSTEM	John Maddux	Supplies and Materials	\$75.35
COURT SYSTEM	John Maddux	Travel	\$42.84
COURT SYSTEM	John McAfee	Communications	\$54.95

EMPLOYEE REIMBURSEMENTS
JANUARY 2010

Department	Name	Description	Amount Paid
COURT SYSTEM	John McAfee	Travel	\$595.68
COURT SYSTEM	John McAfee	Utilities and Fuel	\$148.33
COURT SYSTEM	John McClellan	Travel	\$154.02
COURT SYSTEM	John Williams	Printing and Duplicating	\$28.40
COURT SYSTEM	John Williams	Supplies and Materials	\$94.27
COURT SYSTEM	John Williams	Travel	\$39.78
COURT SYSTEM	John Williams	Utilities and Fuel	\$257.27
COURT SYSTEM	John Wilson	Communications	\$113.67
COURT SYSTEM	John Wilson	Printing and Duplicating	\$57.25
COURT SYSTEM	John Wilson	Travel	\$273.36
COURT SYSTEM	John Wootten	Communications	\$347.92
COURT SYSTEM	John Wootten	Printing and Duplicating	\$28.40
COURT SYSTEM	John Wootten	Travel	\$540.09
COURT SYSTEM	Joseph Walker	Communications	\$107.58
COURT SYSTEM	Joseph Walker	Travel	\$261.12
COURT SYSTEM	Joseph Walker	Utilities and Fuel	\$118.22
COURT SYSTEM	Julie Edwards	Travel	\$40.80
COURT SYSTEM	Karen Sprouse	Travel	\$874.00
COURT SYSTEM	Kathleen Norkus	Travel	\$1,189.56
COURT SYSTEM	Kimberly Gentry	Travel	\$73.90
COURT SYSTEM	Kimberly Martin	Communications	\$4.99
COURT SYSTEM	Kindall Lawson	Communications	\$457.49
COURT SYSTEM	Kindall Lawson	Travel	\$32.64
COURT SYSTEM	Kindall Lawson	Utilities and Fuel	\$122.85
COURT SYSTEM	Larry Blaylock	Travel	\$1,058.87
COURT SYSTEM	Laura Gatrell	Prof Services Third Party	\$510.00
COURT SYSTEM	Lawrence Wallace	Printing and Duplicating	\$74.75
COURT SYSTEM	Lawrence Wallace	Travel	\$380.46
COURT SYSTEM	Leon Burns	Communications	\$496.95
COURT SYSTEM	Leon Burns	Printing and Duplicating	\$74.75
COURT SYSTEM	Leon Burns	Travel	\$90.78
COURT SYSTEM	Leslie South	Travel	\$563.68
COURT SYSTEM	Linda Beaudet	Travel	\$913.56
COURT SYSTEM	Lisa Bryant	Communications	\$199.70
COURT SYSTEM	Lisa Bryant	Printing and Duplicating	\$56.80
COURT SYSTEM	Lisa Bryant	Supplies and Materials	\$177.05
COURT SYSTEM	Lisa Bryant	Travel	\$448.29
COURT SYSTEM	Lisa Bryant	Utilities and Fuel	\$171.31
COURT SYSTEM	Lisa McClendon	Travel	\$574.54
COURT SYSTEM	Lisa Taylor	Travel	\$64.26
COURT SYSTEM	Lynn Brown	Communications	\$137.99
COURT SYSTEM	Lynn Brown	Printing and Duplicating	\$33.85
COURT SYSTEM	Lynn Brown	Supplies and Materials	\$155.00
COURT SYSTEM	Lynn Brown	Travel	\$168.30
COURT SYSTEM	Lynn Brown	Utilities and Fuel	\$118.69
COURT SYSTEM	Lynn Terrell	Communications	\$6.49
COURT SYSTEM	Lynn Terrell	Supplies and Materials	\$49.86
COURT SYSTEM	Lynn Terrell	Travel	\$434.01
COURT SYSTEM	Martha Brasfield	Communications	\$174.00
COURT SYSTEM	Martha Brasfield	Travel	\$1,020.00
COURT SYSTEM	Mary Gillespie	Travel	\$80.58
COURT SYSTEM	Mary Rose Zingale Garcia	Travel	\$63.48
COURT SYSTEM	Melanie Ulrich	Travel	\$25.50
COURT SYSTEM	Melinda Hodges	Travel	\$291.20
COURT SYSTEM	Michael Catalano	Travel	\$547.74

EMPLOYEE REIMBURSEMENTS
JANUARY 2010

Department	Name	Description	Amount Paid
COURT SYSTEM	Michael Jones	Printing and Duplicating	\$69.09
COURT SYSTEM	Michael Jones	Travel	\$346.80
COURT SYSTEM	Michael Sharp	Travel	\$408.00
COURT SYSTEM	Michele Mize	Travel	\$0.92
COURT SYSTEM	Norma Mcgee Ogle	Travel	\$456.96
COURT SYSTEM	Nyasha Justice	Travel	\$1,305.28
COURT SYSTEM	Palma Love	Communications	\$88.00
COURT SYSTEM	Palma Love	Supplies and Materials	\$65.09
COURT SYSTEM	Pamela Wade	Travel	\$112.20
COURT SYSTEM	Pamela Wilson	Travel	\$159.12
COURT SYSTEM	Patricia Price	Travel	\$326.40
COURT SYSTEM	Phyllis Baker	Supplies and Materials	\$85.59
COURT SYSTEM	Phyllis Baker	Travel	\$920.04
COURT SYSTEM	Rachel Waterhouse	Travel	\$360.25
COURT SYSTEM	Ramona Rychen	Communications	\$106.87
COURT SYSTEM	Ramona Rychen	Travel	\$326.40
COURT SYSTEM	Randall Spivey	Travel	\$748.78
COURT SYSTEM	Rebecca Rhodes	Supplies and Materials	\$14.46
COURT SYSTEM	Rebecca Rhodes	Travel	\$59.80
COURT SYSTEM	Rex Henry Ogle	Travel	\$36.72
COURT SYSTEM	Richard Dinkins	Travel	\$163.76
COURT SYSTEM	Robert Burch	Communications	\$226.20
COURT SYSTEM	Robert Burch	Supplies and Materials	\$21.15
COURT SYSTEM	Robert Burch	Travel	\$141.27
COURT SYSTEM	Robert Corlew	Travel	\$70.38
COURT SYSTEM	Robert Cupp	Supplies and Materials	\$10.91
COURT SYSTEM	Robert Cupp	Travel	\$182.58
COURT SYSTEM	Robert Holloway	Communications	\$143.95
COURT SYSTEM	Robert Holloway	Supplies and Materials	\$20.82
COURT SYSTEM	Robert Holloway	Travel	\$67.32
COURT SYSTEM	Robert Jones	Communications	\$118.95
COURT SYSTEM	Robert Jones	Printing and Duplicating	\$74.75
COURT SYSTEM	Robert Jones	Travel	\$170.34
COURT SYSTEM	Robert Jones	Utilities and Fuel	\$140.19
COURT SYSTEM	Ron Harmon	Communications	\$390.96
COURT SYSTEM	Ron Harmon	Travel	\$555.90
COURT SYSTEM	Ron Harmon	Utilities and Fuel	\$92.37
COURT SYSTEM	Ross Hicks	Printing and Duplicating	\$28.40
COURT SYSTEM	Ross Hicks	Travel	\$268.91
COURT SYSTEM	Russell Moore	Printing and Duplicating	\$74.75
COURT SYSTEM	Russell Moore	Supplies and Materials	\$163.96
COURT SYSTEM	Russell Moore	Travel	\$28.56
COURT SYSTEM	Russell Simmons	Communications	\$153.95
COURT SYSTEM	Russell Simmons	Printing and Duplicating	\$28.40
COURT SYSTEM	Russell Simmons	Supplies and Materials	\$60.00
COURT SYSTEM	Russell Simmons	Travel	\$172.38
COURT SYSTEM	Sandra Garrett	Travel	\$321.74
COURT SYSTEM	Schery Collins	Travel	\$35.19
COURT SYSTEM	Sheila Staggs	Travel	\$718.08
COURT SYSTEM	Sherrie Smith	Travel	\$342.12
COURT SYSTEM	Stella Hargrove	Travel	\$199.92
COURT SYSTEM	Teresa Herron	Travel	\$212.63
COURT SYSTEM	Teresa Seibert	Supplies and Materials	\$43.89
COURT SYSTEM	Terri Elrod	Travel	\$290.70
COURT SYSTEM	Thomas Frierson	Communications	\$8.80

EMPLOYEE REIMBURSEMENTS
JANUARY 2010

Department	Name	Description	Amount Paid
COURT SYSTEM	Thomas Frierson	Printing and Duplicating	\$74.75
COURT SYSTEM	Thomas Frierson	Travel	\$297.84
COURT SYSTEM	Thomas Graham	Communications	\$282.37
COURT SYSTEM	Thomas Graham	Supplies and Materials	\$78.41
COURT SYSTEM	Thomas Graham	Travel	\$394.74
COURT SYSTEM	Thomas Graham	Utilities and Fuel	\$20.71
COURT SYSTEM	Thomas Woodall	Printing and Duplicating	\$79.50
COURT SYSTEM	Thomas Woodall	Supplies and Materials	\$40.00
COURT SYSTEM	Thomas Woodall	Travel	\$165.32
COURT SYSTEM	Thomas Woodall	Utilities and Fuel	\$215.85
COURT SYSTEM	Thomas Wright	Travel	\$211.14
COURT SYSTEM	Timothy Easter	Communications	\$176.00
COURT SYSTEM	Timothy Easter	Travel	\$581.40
COURT SYSTEM	Timothy Townsend	Travel	\$69.00
COURT SYSTEM	Valerie Bernhart	Travel	\$31.62
COURT SYSTEM	Vanessa Jackson	Communications	\$95.64
COURT SYSTEM	Virginia Gass	Travel	\$140.76
COURT SYSTEM	Virginia Zisson	Supplies and Materials	\$272.02
COURT SYSTEM	W Michael Maloan	Communications	\$216.84
COURT SYSTEM	W Michael Maloan	Printing and Duplicating	\$28.40
COURT SYSTEM	W Michael Maloan	Supplies and Materials	\$75.40
COURT SYSTEM	W Michael Maloan	Travel	\$135.66
COURT SYSTEM	Walter Kurtz	Travel	\$393.03
COURT SYSTEM	Wanda Everson-Donnelly	Travel	\$754.94
COURT SYSTEM	William Acree	Communications	\$196.95
COURT SYSTEM	William Acree	Supplies and Materials	\$103.25
COURT SYSTEM	William Acree	Travel	\$97.92
COURT SYSTEM	William Acree	Utilities and Fuel	\$167.23
COURT SYSTEM	William Cole	Communications	\$281.90
COURT SYSTEM	William Cole	Travel	\$208.08
COURT SYSTEM	William Cole	Utilities and Fuel	\$91.99
DEPARTMENT OF STATE	Anthony Adgent	Travel	\$651.80
DEPARTMENT OF STATE	Bettye Springfield	Travel	\$401.99
DEPARTMENT OF STATE	Beverly Pinkston	Travel	\$149.33
DEPARTMENT OF STATE	Charles Ray	Travel	\$213.45
DEPARTMENT OF STATE	Deborah Anderson	Travel	\$53.36
DEPARTMENT OF STATE	Elizabeth Henry Robertson	Travel	\$126.48
DEPARTMENT OF STATE	Elizabeth Jarvis	Travel	\$6.00
DEPARTMENT OF STATE	Gus Hargett	Travel	\$355.80
DEPARTMENT OF STATE	J Randall Lafevor	Travel	\$640.80
DEPARTMENT OF STATE	John Hicks	Travel	\$462.85
DEPARTMENT OF STATE	Joyce Ball	Travel	\$347.18
DEPARTMENT OF STATE	Joyce Safley	Travel	\$76.36
DEPARTMENT OF STATE	Judy Blackburn	Travel	\$575.88
DEPARTMENT OF STATE	June Moore	Supplies and Materials	\$15.72
DEPARTMENT OF STATE	Kent Younce	Travel	\$174.80
DEPARTMENT OF STATE	Kristen Tanner	Travel	\$182.49
DEPARTMENT OF STATE	Lynn Alexander	Travel	\$384.40
DEPARTMENT OF STATE	Marion Bryant	Travel	\$323.07
DEPARTMENT OF STATE	Mark Goins	Travel	\$423.52
DEPARTMENT OF STATE	Mark Minsky	Travel	\$466.84
DEPARTMENT OF STATE	Mattielyn Williams	Travel	\$778.82
DEPARTMENT OF STATE	Nancy Renfro	Travel	\$325.38
DEPARTMENT OF STATE	Randall Stamps	Travel	\$95.88
DEPARTMENT OF STATE	Rebecca Bailey	Travel	\$93.84

EMPLOYEE REIMBURSEMENTS
JANUARY 2010

Department	Name	Description	Amount Paid
DEPARTMENT OF STATE	Robert Wilson	Travel	\$540.64
DEPARTMENT OF STATE	Stephen Rawlins	Travel	\$360.97
DEPARTMENT OF STATE	Susan Simmons	Travel	\$227.64
DEPARTMENT OF THE TREASURY	Amanda Staggs	Travel	\$275.31
DEPARTMENT OF THE TREASURY	David Lillard	Travel	\$807.94
DEPARTMENT OF THE TREASURY	George Brakebill	Travel	\$240.36
DEPARTMENT OF THE TREASURY	Harry Ingle	Travel	\$275.31
DEPARTMENT OF THE TREASURY	Issac Thomas	Training	\$109.00
DEPARTMENT OF THE TREASURY	James Fohl	Travel	\$163.76
DEPARTMENT OF THE TREASURY	Johnny Veach	Supplies and Materials	\$30.00
DEPARTMENT OF THE TREASURY	Karen Curtis	Travel	\$389.01
DEPARTMENT OF THE TREASURY	Melissa Davis	Travel	\$523.32
DEPARTMENT OF THE TREASURY	Nancy Miller-Herron	Travel	\$121.92
DEPARTMENT OF THE TREASURY	Peter Katseff	Travel	\$1,029.42
DEPARTMENT OF THE TREASURY	Ronald Butterfield	Travel	\$135.15
DEPARTMENT OF THE TREASURY	Rynara Murphy	Travel	\$12.88
DEPARTMENT OF THE TREASURY	William Shults	Travel	\$586.87
DEPT OF HEALTH	Abelardo Moncayo	Travel	\$1,694.60
DEPT OF HEALTH	Adrienne Cox	Travel	\$38.76
DEPT OF HEALTH	Alan Sims	Travel	\$465.12
DEPT OF HEALTH	Alana Carmical	Travel	\$82.62
DEPT OF HEALTH	Albert Hill	Travel	\$608.52
DEPT OF HEALTH	Albert Hubbard	Travel	\$463.94
DEPT OF HEALTH	Alicia Langford	Travel	\$124.95
DEPT OF HEALTH	Alisa Cade	Travel	\$303.45
DEPT OF HEALTH	Alison Asaro	Travel	\$550.94
DEPT OF HEALTH	Allysceaeioun Britt	Travel	\$308.04
DEPT OF HEALTH	Amanda Branch	Travel	\$149.94
DEPT OF HEALTH	Amanda Gray	Travel	\$11.22
DEPT OF HEALTH	Amanda Hensley	Travel	\$165.60
DEPT OF HEALTH	Amelia Foust	Travel	\$90.78
DEPT OF HEALTH	Amelia Permenter	Travel	\$38.25
DEPT OF HEALTH	Amelia Wieand	Travel	\$257.60
DEPT OF HEALTH	Ami Mitchell	Travel	\$366.45
DEPT OF HEALTH	Amy Campbell	Travel	\$333.96
DEPT OF HEALTH	Amy Carr	Travel	\$212.16
DEPT OF HEALTH	Amy Fox-Hale	Travel	\$418.20
DEPT OF HEALTH	Amy Myers	Travel	\$56.58
DEPT OF HEALTH	Amy Riggins	Travel	\$78.20
DEPT OF HEALTH	Amy Waters	Travel	\$29.58
DEPT OF HEALTH	Anandra Mccord	Travel	\$23.97
DEPT OF HEALTH	Andala Tennyson	Travel	\$496.74
DEPT OF HEALTH	Andrea Harding	Travel	\$81.09
DEPT OF HEALTH	Andrew Langford	Travel	\$442.17
DEPT OF HEALTH	Angela Hassler	Travel	\$320.79
DEPT OF HEALTH	Angela Mitchell	Travel	\$40.80
DEPT OF HEALTH	Angela Morrison	Travel	\$199.92
DEPT OF HEALTH	Angela Webb	Travel	\$183.60
DEPT OF HEALTH	Angelina Schouten	Travel	\$61.71
DEPT OF HEALTH	Anthony Younce	Travel	\$681.36
DEPT OF HEALTH	April Beth Smith	Travel	\$16.32
DEPT OF HEALTH	April Myers	Travel	\$597.44
DEPT OF HEALTH	April Wilson	Travel	\$28.05
DEPT OF HEALTH	Ashley Hook	Travel	\$400.35
DEPT OF HEALTH	Audrey Anderson	Travel	\$20.40

EMPLOYEE REIMBURSEMENTS
JANUARY 2010

Department	Name	Description	Amount Paid
DEPT OF HEALTH	Audrey Jones	Travel	\$61.20
DEPT OF HEALTH	Ava Laycook	Travel	\$64.26
DEPT OF HEALTH	Barbara Brennan	Travel	\$18.40
DEPT OF HEALTH	Barbara Jones	Travel	\$195.84
DEPT OF HEALTH	Barbara King	Travel	\$9.18
DEPT OF HEALTH	Barbara Reedy	Travel	\$56.10
DEPT OF HEALTH	Barbara Whitwell	Travel	\$45.90
DEPT OF HEALTH	Barney Beatty	Travel	\$118.32
DEPT OF HEALTH	Barrett Rosen	Travel	\$12.24
DEPT OF HEALTH	Barry Kelton	Travel	\$444.69
DEPT OF HEALTH	Barry Luna	Travel	\$256.53
DEPT OF HEALTH	Belvadale Lewis	Travel	\$146.88
DEPT OF HEALTH	Ben Harris	Travel	\$445.23
DEPT OF HEALTH	Beth Cochran	Travel	\$38.25
DEPT OF HEALTH	Beth Hamilton	Travel	\$204.00
DEPT OF HEALTH	Betty Barnes	Travel	\$24.84
DEPT OF HEALTH	Betty Franks	Travel	\$606.46
DEPT OF HEALTH	Betty Thompson	Travel	\$9.20
DEPT OF HEALTH	Betty Watson	Travel	\$70.89
DEPT OF HEALTH	Betty-jo Skidmore	Travel	\$446.67
DEPT OF HEALTH	Beverly Chandler	Travel	\$29.58
DEPT OF HEALTH	Beverly Cox	Travel	\$1,297.02
DEPT OF HEALTH	Beverly Gentry	Travel	\$49.68
DEPT OF HEALTH	Beverly Lawson	Travel	\$18.36
DEPT OF HEALTH	Beverly Young	Travel	\$416.16
DEPT OF HEALTH	Billie Hendrix	Travel	\$138.21
DEPT OF HEALTH	Billie Simms	Travel	\$125.46
DEPT OF HEALTH	Billy Bowery	Travel	\$319.77
DEPT OF HEALTH	Billy Mothershed	Travel	\$685.95
DEPT OF HEALTH	Bobbie Arnold	Travel	\$20.40
DEPT OF HEALTH	Bradley Dodd	Travel	\$795.09
DEPT OF HEALTH	Brenda Bradley	Travel	\$6.12
DEPT OF HEALTH	Brenda Carter	Travel	\$388.62
DEPT OF HEALTH	Brenda Harper	Travel	\$134.64
DEPT OF HEALTH	Brenda Jones	Travel	\$12.24
DEPT OF HEALTH	Brenda Massey	Travel	\$234.09
DEPT OF HEALTH	Brenda Matlock	Travel	\$4.08
DEPT OF HEALTH	Brenda Maxey	Travel	\$86.70
DEPT OF HEALTH	Brenda Russell	Travel	\$92.90
DEPT OF HEALTH	Brent Shelton	Travel	\$516.63
DEPT OF HEALTH	Brian Gunter	Travel	\$326.91
DEPT OF HEALTH	Bridget Worlds	Travel	\$74.97
DEPT OF HEALTH	Brittany Miniard	Travel	\$44.88
DEPT OF HEALTH	C Lynette Hutsell	Travel	\$672.69
DEPT OF HEALTH	Candace Hope Mcracken	Travel	\$83.64
DEPT OF HEALTH	Candace Partee	Travel	\$31.62
DEPT OF HEALTH	Candice Rickman	Travel	\$716.37
DEPT OF HEALTH	Candice Taylor	Travel	\$18.36
DEPT OF HEALTH	Carl Hammons	Travel	\$575.28
DEPT OF HEALTH	Carla Valdez	Travel	\$160.14
DEPT OF HEALTH	Carmen Pardue	Travel	\$425.85
DEPT OF HEALTH	Carol Banks Green	Travel	\$313.65
DEPT OF HEALTH	Carol Benkarski	Travel	\$106.59
DEPT OF HEALTH	Carol Mione-Myatt	Travel	\$345.78
DEPT OF HEALTH	Carol Thompson	Travel	\$195.04

EMPLOYEE REIMBURSEMENTS
JANUARY 2010

Department	Name	Description	Amount Paid
DEPT OF HEALTH	Carole Dunifer	Travel	\$61.20
DEPT OF HEALTH	Carolyn Achata	Travel	\$317.16
DEPT OF HEALTH	Carolyn Jones	Travel	\$49.98
DEPT OF HEALTH	Carolyn Kendrick	Travel	\$199.92
DEPT OF HEALTH	Carolyn Sue Newlin	Travel	\$390.42
DEPT OF HEALTH	Carolyn Wester	Travel	\$58.88
DEPT OF HEALTH	Casey Brooks	Travel	\$86.19
DEPT OF HEALTH	Casey Hicks	Travel	\$248.37
DEPT OF HEALTH	Cassandra Vance	Travel	\$259.08
DEPT OF HEALTH	Cassidy Russell	Travel	\$27.54
DEPT OF HEALTH	Catherine Dunn Haralson	Communications	\$27.98
DEPT OF HEALTH	Catherine Dunn Haralson	Travel	\$742.00
DEPT OF HEALTH	Catherine Rolph	Travel	\$146.88
DEPT OF HEALTH	Cathy Hopkins	Travel	\$127.50
DEPT OF HEALTH	Cathy Sandidge	Travel	\$299.88
DEPT OF HEALTH	Cathy Turner	Travel	\$26.52
DEPT OF HEALTH	Celia Bridgeman	Travel	\$32.64
DEPT OF HEALTH	Celine Dickens	Travel	\$210.12
DEPT OF HEALTH	Charlene Haynes	Travel	\$177.48
DEPT OF HEALTH	Charlene Thomas	Travel	\$367.20
DEPT OF HEALTH	Charles Turner	Travel	\$494.19
DEPT OF HEALTH	Charles White	Travel	\$672.78
DEPT OF HEALTH	Charlotte Coleman	Travel	\$621.18
DEPT OF HEALTH	Charlotte Colvard	Travel	\$1,029.22
DEPT OF HEALTH	Charlotte Couch	Travel	\$1,142.06
DEPT OF HEALTH	Charlotte Garrett	Travel	\$20.40
DEPT OF HEALTH	Cheryl Gurley	Travel	\$44.88
DEPT OF HEALTH	Christen Minnick	Travel	\$39.27
DEPT OF HEALTH	Christian Berry	Travel	\$33.66
DEPT OF HEALTH	Christie Stricklin	Travel	\$60.18
DEPT OF HEALTH	Christina Jenkins	Travel	\$237.66
DEPT OF HEALTH	Christine Hamm	Travel	\$58.65
DEPT OF HEALTH	Christy Brawner	Travel	\$33.66
DEPT OF HEALTH	Christy Slone	Travel	\$51.00
DEPT OF HEALTH	Chrystal Hensley	Travel	\$140.76
DEPT OF HEALTH	Cindy Stamey	Travel	\$163.20
DEPT OF HEALTH	Cindy Tate	Travel	\$204.07
DEPT OF HEALTH	Colleen Schabacker	Travel	\$84.66
DEPT OF HEALTH	Connie Campbell	Travel	\$28.56
DEPT OF HEALTH	Connie Ferge	Travel	\$28.56
DEPT OF HEALTH	Connie Ingram	Travel	\$235.62
DEPT OF HEALTH	Connie Jackson	Travel	\$19.38
DEPT OF HEALTH	Constance Yvette Baker	Travel	\$129.54
DEPT OF HEALTH	Cristine Wells	Travel	\$61.64
DEPT OF HEALTH	Cynthia Cosby	Travel	\$161.16
DEPT OF HEALTH	Cynthia English	Travel	\$440.64
DEPT OF HEALTH	Cynthia Eslick	Travel	\$124.44
DEPT OF HEALTH	Cynthia Hawkins	Travel	\$12.24
DEPT OF HEALTH	Cynthia Kay Cotnam	Travel	\$439.62
DEPT OF HEALTH	Cynthia Lee Thomas	Travel	\$748.74
DEPT OF HEALTH	Cynthia Lewis	Travel	\$105.80
DEPT OF HEALTH	Cynthia Marshall	Travel	\$111.69
DEPT OF HEALTH	Cynthia Miller	Travel	\$118.32
DEPT OF HEALTH	Cynthia Reece	Travel	\$240.78
DEPT OF HEALTH	Dan Henson	Travel	\$581.40

EMPLOYEE REIMBURSEMENTS
JANUARY 2010

Department	Name	Description	Amount Paid
DEPT OF HEALTH	Dana Bayliss	Travel	\$181.56
DEPT OF HEALTH	Daniel Boyd	Travel	\$282.54
DEPT OF HEALTH	Daniel Heil	Travel	\$746.40
DEPT OF HEALTH	Daniel Lownsdale	Travel	\$344.25
DEPT OF HEALTH	Daniel Mitchell	Travel	\$282.54
DEPT OF HEALTH	Danna Taylor	Travel	\$506.43
DEPT OF HEALTH	Danni Lambert	Travel	\$354.12
DEPT OF HEALTH	Darcy Boynton	Travel	\$417.69
DEPT OF HEALTH	Darla Sampson	Travel	\$78.54
DEPT OF HEALTH	Darryl Jones	Travel	\$572.22
DEPT OF HEALTH	Dashan Sardine	Travel	\$207.57
DEPT OF HEALTH	David Bess	Travel	\$29.44
DEPT OF HEALTH	David Gaines	Travel	\$97.41
DEPT OF HEALTH	David Garner	Travel	\$175.44
DEPT OF HEALTH	David Hazlewood	Travel	\$125.46
DEPT OF HEALTH	David Himmelreich	Travel	\$10.00
DEPT OF HEALTH	David King	Travel	\$168.30
DEPT OF HEALTH	David Kirschke	Communications	\$48.41
DEPT OF HEALTH	David Kirschke	Travel	\$340.00
DEPT OF HEALTH	David Rash	Travel	\$483.99
DEPT OF HEALTH	David Sullivan	Travel	\$66.30
DEPT OF HEALTH	David Troutman	Travel	\$595.58
DEPT OF HEALTH	Dawn Baker	Travel	\$419.52
DEPT OF HEALTH	Dawn Butler	Travel	\$488.58
DEPT OF HEALTH	Deana Vaughn	Travel	\$195.04
DEPT OF HEALTH	Deandria Bogart	Travel	\$49.98
DEPT OF HEALTH	Debbie Dixon	Travel	\$891.48
DEPT OF HEALTH	Debbie Pickle	Travel	\$508.47
DEPT OF HEALTH	Deborah Broadway	Travel	\$398.31
DEPT OF HEALTH	Deborah Chivers	Travel	\$48.45
DEPT OF HEALTH	Deborah Edge	Travel	\$358.53
DEPT OF HEALTH	Deborah Hardin	Travel	\$418.87
DEPT OF HEALTH	Deborah Horton	Travel	\$220.32
DEPT OF HEALTH	Deborah Johnson	Travel	\$84.66
DEPT OF HEALTH	Deborah Solomon	Travel	\$171.12
DEPT OF HEALTH	Deborah Vandergriff	Travel	\$204.15
DEPT OF HEALTH	Deborah Ward	Travel	\$333.54
DEPT OF HEALTH	Deborah Webster-Clair	Travel	\$304.98
DEPT OF HEALTH	Debra Lorenz	Travel	\$91.80
DEPT OF HEALTH	Debra Pannell	Travel	\$99.36
DEPT OF HEALTH	Delmar Mack	Travel	\$572.33
DEPT OF HEALTH	Demetra Pickett	Travel	\$10.71
DEPT OF HEALTH	Denise Tate	Travel	\$639.60
DEPT OF HEALTH	Dennis Higdon	Travel	\$474.02
DEPT OF HEALTH	Deshnell Cobbin	Travel	\$412.08
DEPT OF HEALTH	Diana Harchis	Travel	\$138.21
DEPT OF HEALTH	Diane Bowers	Travel	\$119.34
DEPT OF HEALTH	Diane Coker	Travel	\$483.48
DEPT OF HEALTH	Diane Davis	Travel	\$149.94
DEPT OF HEALTH	Diane Underwood	Travel	\$171.36
DEPT OF HEALTH	Dianne Duncan	Travel	\$104.88
DEPT OF HEALTH	Donald Collins	Travel	\$482.46
DEPT OF HEALTH	Donald Page	Travel	\$444.21
DEPT OF HEALTH	Donald Wells	Travel	\$499.93
DEPT OF HEALTH	Donna Davis	Travel	\$48.96

EMPLOYEE REIMBURSEMENTS
JANUARY 2010

Department	Name	Description	Amount Paid
DEPT OF HEALTH	Donna Hurst	Travel	\$309.26
DEPT OF HEALTH	Donna Mcewing	Travel	\$26.52
DEPT OF HEALTH	Donna Moore	Travel	\$115.26
DEPT OF HEALTH	Donna Patterson	Travel	\$22.44
DEPT OF HEALTH	Donna Reynolds	Travel	\$276.42
DEPT OF HEALTH	Donna Smith	Travel	\$638.49
DEPT OF HEALTH	Donna Stock	Travel	\$100.47
DEPT OF HEALTH	Dorothy Collins	Travel	\$196.68
DEPT OF HEALTH	Dru Allison Bredesen	Travel	\$85.68
DEPT OF HEALTH	Duane Wyrick	Travel	\$559.47
DEPT OF HEALTH	Earlene Hamilton	Travel	\$74.46
DEPT OF HEALTH	Edward Risby	Travel	\$16.64
DEPT OF HEALTH	Effie Boothe	Travel	\$388.40
DEPT OF HEALTH	Elane Childress	Travel	\$45.39
DEPT OF HEALTH	Elizabeth Allen	Travel	\$99.96
DEPT OF HEALTH	Elizabeth Cook	Travel	\$79.56
DEPT OF HEALTH	Elizabeth Elliott	Travel	\$185.64
DEPT OF HEALTH	Elizabeth Lund	Travel	\$681.57
DEPT OF HEALTH	Elizabeth Maxen	Travel	\$282.03
DEPT OF HEALTH	Elizabeth Pope	Travel	\$111.18
DEPT OF HEALTH	Ella Mowrer	Travel	\$26.52
DEPT OF HEALTH	Emily Edwards	Travel	\$58.88
DEPT OF HEALTH	Emily Germer	Travel	\$213.72
DEPT OF HEALTH	Emma Swart	Travel	\$56.10
DEPT OF HEALTH	Eric Coffey	Travel	\$134.64
DEPT OF HEALTH	Erica Lee	Travel	\$88.74
DEPT OF HEALTH	Erik Mullins	Travel	\$354.45
DEPT OF HEALTH	Ernest Gantt	Travel	\$53.04
DEPT OF HEALTH	Ethel Bowker	Travel	\$456.96
DEPT OF HEALTH	Evelyn Kemp	Travel	\$288.66
DEPT OF HEALTH	Evelyn Muller	Travel	\$65.28
DEPT OF HEALTH	Evelyn Reynolds	Travel	\$12.75
DEPT OF HEALTH	Evelyn Vaillencourt	Training	\$100.00
DEPT OF HEALTH	Evelyn Vaillencourt	Travel	\$420.75
DEPT OF HEALTH	Faye Vance	Travel	\$444.30
DEPT OF HEALTH	Felicia Love	Travel	\$19.38
DEPT OF HEALTH	Frances Crenshaw	Travel	\$327.42
DEPT OF HEALTH	Frances Reece	Travel	\$593.64
DEPT OF HEALTH	Fred Adams	Travel	\$649.95
DEPT OF HEALTH	Fred Richardson	Travel	\$525.81
DEPT OF HEALTH	Freda Forsythe	Travel	\$1,573.25
DEPT OF HEALTH	Gabrielle Hunter	Travel	\$120.36
DEPT OF HEALTH	Gail Benton	Travel	\$111.69
DEPT OF HEALTH	Gayle Hopson-Ashford	Travel	\$219.30
DEPT OF HEALTH	Geanie Cooper	Travel	\$345.78
DEPT OF HEALTH	Geneva Alexander	Travel	\$283.56
DEPT OF HEALTH	George Gordon	Travel	\$617.10
DEPT OF HEALTH	George Howes	Travel	\$90.78
DEPT OF HEALTH	George Walrond	Travel	\$320.28
DEPT OF HEALTH	Gertrude Stein Hart	Travel	\$1,382.91
DEPT OF HEALTH	Glenda Nanney	Travel	\$376.89
DEPT OF HEALTH	Glenda Taylor	Travel	\$27.03
DEPT OF HEALTH	Glenda Williams	Travel	\$277.95
DEPT OF HEALTH	Glenn Czarnecki	Travel	\$709.23
DEPT OF HEALTH	Glenn Whitefield	Travel	\$344.02

EMPLOYEE REIMBURSEMENTS
JANUARY 2010

Department	Name	Description	Amount Paid
DEPT OF HEALTH	Gloria Jean Pate	Travel	\$1,113.10
DEPT OF HEALTH	Golie Isleman	Travel	\$14.72
DEPT OF HEALTH	Gordon Melton	Travel	\$168.30
DEPT OF HEALTH	Greg Hatcher	Travel	\$202.47
DEPT OF HEALTH	Gretchen Stackens	Travel	\$24.48
DEPT OF HEALTH	Gwendolyn Blayde	Travel	\$9.18
DEPT OF HEALTH	Haley Colvin	Travel	\$536.52
DEPT OF HEALTH	Hannah Sue Vickers	Travel	\$769.47
DEPT OF HEALTH	Hardin Hutsell	Travel	\$313.65
DEPT OF HEALTH	Harrell Smith	Travel	\$491.54
DEPT OF HEALTH	Heather Gibson	Travel	\$522.46
DEPT OF HEALTH	Heather Sharp	Travel	\$113.22
DEPT OF HEALTH	Helen Brakebill	Travel	\$92.82
DEPT OF HEALTH	Henry Fitzhugh	Travel	\$744.91
DEPT OF HEALTH	Holli Allen	Travel	\$418.71
DEPT OF HEALTH	Hope Gregory	Travel	\$21.93
DEPT OF HEALTH	Imelda Panlaque Villarosa	Travel	\$104.04
DEPT OF HEALTH	Ingrid Long	Travel	\$48.96
DEPT OF HEALTH	JAMES MCDANIEL	Travel	\$344.76
DEPT OF HEALTH	Jackie Mayo	Travel	\$15.30
DEPT OF HEALTH	Jackie Parrott	Travel	\$400.35
DEPT OF HEALTH	Jacqueline Hall	Travel	\$68.34
DEPT OF HEALTH	Jacquelyn Diggs	Travel	\$834.36
DEPT OF HEALTH	Jada Bain	Travel	\$296.31
DEPT OF HEALTH	James Carson	Travel	\$38.76
DEPT OF HEALTH	James Lyons	Travel	\$94.76
DEPT OF HEALTH	James Nailling	Travel	\$216.24
DEPT OF HEALTH	James Partin	Travel	\$215.73
DEPT OF HEALTH	Jamie Swift	Travel	\$35.70
DEPT OF HEALTH	Jana Chambers	Travel	\$284.07
DEPT OF HEALTH	Jancie Brewer	Travel	\$714.00
DEPT OF HEALTH	Jane Morehead	Travel	\$350.37
DEPT OF HEALTH	Janelle Beville	Communications	\$91.90
DEPT OF HEALTH	Janelle Beville	Travel	\$172.38
DEPT OF HEALTH	Janet Frechette	Travel	\$381.99
DEPT OF HEALTH	Janet Hall	Travel	\$22.44
DEPT OF HEALTH	Janet Lakeman	Travel	\$151.80
DEPT OF HEALTH	Janet Lovell	Travel	\$131.58
DEPT OF HEALTH	Janet Miller	Travel	\$129.03
DEPT OF HEALTH	Janet Ridley	Travel	\$665.20
DEPT OF HEALTH	Janice Bottoms	Travel	\$402.90
DEPT OF HEALTH	Janice Denise McClain Battle	Travel	\$24.84
DEPT OF HEALTH	Janice Enderle Blankenship	Travel	\$30.60
DEPT OF HEALTH	Janice Geren	Travel	\$33.15
DEPT OF HEALTH	Janice Henson	Travel	\$6.12
DEPT OF HEALTH	Janice Webster	Travel	\$29.58
DEPT OF HEALTH	Janie Quick	Travel	\$89.76
DEPT OF HEALTH	Jason Huskey	Travel	\$290.70
DEPT OF HEALTH	Jason Kizer	Travel	\$1,175.14
DEPT OF HEALTH	Jason Lewis	Travel	\$509.49
DEPT OF HEALTH	Jason Winegar	Travel	\$1,716.79
DEPT OF HEALTH	Jeannette Vantrease Smith	Travel	\$54.06
DEPT OF HEALTH	Jeffrey Hill	Travel	\$401.88
DEPT OF HEALTH	Jeffrey Laycock	Travel	\$211.65
DEPT OF HEALTH	Jeffrey Withrow	Travel	\$1,447.62

EMPLOYEE REIMBURSEMENTS
JANUARY 2010

Department	Name	Description	Amount Paid
DEPT OF HEALTH	Jennifer Cook	Travel	\$159.12
DEPT OF HEALTH	Jennifer Hixson	Travel	\$32.64
DEPT OF HEALTH	Jennifer Kozlica	Communications	\$59.95
DEPT OF HEALTH	Jennifer Spears	Travel	\$102.00
DEPT OF HEALTH	Jennifer Udulutch	Travel	\$450.84
DEPT OF HEALTH	Jeremy Williams	Travel	\$136.17
DEPT OF HEALTH	Jerri Brown	Travel	\$103.50
DEPT OF HEALTH	Jerrie Baird	Travel	\$42.84
DEPT OF HEALTH	Jerrod Wright	Travel	\$282.54
DEPT OF HEALTH	Jerry Sowell	Travel	\$423.81
DEPT OF HEALTH	Jessica Thurman	Travel	\$21.42
DEPT OF HEALTH	Jill Duke	Travel	\$36.72
DEPT OF HEALTH	Jill Mount	Travel	\$286.47
DEPT OF HEALTH	Jim Medlin	Travel	\$89.76
DEPT OF HEALTH	Jimmy Michael Daniel	Travel	\$118.32
DEPT OF HEALTH	Jo Montgomery	Travel	\$410.04
DEPT OF HEALTH	Joan Biddle	Travel	\$268.18
DEPT OF HEALTH	Joan Moffitt	Travel	\$18.36
DEPT OF HEALTH	Joan Morris	Travel	\$231.54
DEPT OF HEALTH	Joann Mcelhaney	Travel	\$408.51
DEPT OF HEALTH	Joanne Kirby	Travel	\$10.20
DEPT OF HEALTH	Joe Ferguson	Travel	\$196.35
DEPT OF HEALTH	Joe Loy	Travel	\$259.08
DEPT OF HEALTH	Joe Norman	Travel	\$346.80
DEPT OF HEALTH	Joel Johnson	Travel	\$236.64
DEPT OF HEALTH	John Brewer	Travel	\$178.50
DEPT OF HEALTH	John Cummings	Travel	\$225.42
DEPT OF HEALTH	John Hewitt	Travel	\$269.79
DEPT OF HEALTH	Johnnie Ricketson	Travel	\$1,442.31
DEPT OF HEALTH	Joni Coker	Travel	\$476.34
DEPT OF HEALTH	Joseph Caldwell	Travel	\$221.85
DEPT OF HEALTH	Joseph George	Travel	\$36.80
DEPT OF HEALTH	Joy Hickman	Travel	\$26.52
DEPT OF HEALTH	Joy Woods	Travel	\$25.50
DEPT OF HEALTH	Joyce Coleman	Travel	\$138.72
DEPT OF HEALTH	Joyce Green	Travel	\$83.64
DEPT OF HEALTH	Joyce Hudspeth	Travel	\$217.16
DEPT OF HEALTH	Joyce Lacy	Travel	\$53.04
DEPT OF HEALTH	Joyce McDaniel	Travel	\$19.40
DEPT OF HEALTH	Joyce Sizemore	Travel	\$507.52
DEPT OF HEALTH	Juanita Louthan	Travel	\$25.50
DEPT OF HEALTH	Judith Holden	Travel	\$444.30
DEPT OF HEALTH	Judith Hulse	Travel	\$281.52
DEPT OF HEALTH	Judith Lea	Travel	\$144.84
DEPT OF HEALTH	Judy Barclay	Travel	\$204.19
DEPT OF HEALTH	Judy Bruce	Travel	\$21.42
DEPT OF HEALTH	Judy Bunch	Travel	\$66.30
DEPT OF HEALTH	Judy Hogan	Travel	\$160.65
DEPT OF HEALTH	Judy Kinkead	Travel	\$378.30
DEPT OF HEALTH	Judy Watkins	Travel	\$195.84
DEPT OF HEALTH	Julia Vines	Travel	\$142.80
DEPT OF HEALTH	Julie Lynn Knox	Travel	\$259.59
DEPT OF HEALTH	Julie Odom	Travel	\$126.48
DEPT OF HEALTH	June Lewis	Travel	\$222.36
DEPT OF HEALTH	Karen Anderson	Travel	\$73.44

EMPLOYEE REIMBURSEMENTS
JANUARY 2010

Department	Name	Description	Amount Paid
DEPT OF HEALTH	Karen Burkhart	Travel	\$498.18
DEPT OF HEALTH	Karen Codjoe	Travel	\$319.26
DEPT OF HEALTH	Karen Cummins-Marks	Travel	\$38.25
DEPT OF HEALTH	Karen Enoch	Travel	\$345.27
DEPT OF HEALTH	Karen Hess	Travel	\$230.80
DEPT OF HEALTH	Karen Jones	Travel	\$34.68
DEPT OF HEALTH	Karen Pope	Travel	\$1,227.03
DEPT OF HEALTH	Karen Rodgers	Travel	\$43.35
DEPT OF HEALTH	Karen Stricklin	Travel	\$44.16
DEPT OF HEALTH	Karen Toungett	Travel	\$68.34
DEPT OF HEALTH	Kasie Beaty	Travel	\$65.28
DEPT OF HEALTH	Katherine Miller	Travel	\$15.30
DEPT OF HEALTH	Katherine Propst	Travel	\$211.14
DEPT OF HEALTH	Katherine Schulz	Travel	\$296.70
DEPT OF HEALTH	Katherine Shearon	Travel	\$194.62
DEPT OF HEALTH	Katherine Snyder	Travel	\$75.48
DEPT OF HEALTH	Kathleen Harkey	Travel	\$10.80
DEPT OF HEALTH	Kathy Garner	Travel	\$452.37
DEPT OF HEALTH	Kathy Hawkins	Travel	\$58.20
DEPT OF HEALTH	Kathy Nelson	Travel	\$219.81
DEPT OF HEALTH	Kathy Roberts	Travel	\$244.80
DEPT OF HEALTH	Kathy Robinson	Travel	\$239.70
DEPT OF HEALTH	Kathy Smith	Travel	\$15.30
DEPT OF HEALTH	Katrina Shultis	Travel	\$298.86
DEPT OF HEALTH	Katrina Tyler	Travel	\$189.98
DEPT OF HEALTH	Kay Elkins	Travel	\$287.64
DEPT OF HEALTH	Keith Filson	Travel	\$276.42
DEPT OF HEALTH	Keith Garland	Travel	\$162.18
DEPT OF HEALTH	Keith Henshaw	Travel	\$697.17
DEPT OF HEALTH	Kelly Moore	Travel	\$518.00
DEPT OF HEALTH	Kelly Ritter	Travel	\$26.52
DEPT OF HEALTH	Kenneth Hill	Travel	\$68.08
DEPT OF HEALTH	Kenneth Marmon	Travel	\$821.09
DEPT OF HEALTH	Kenneth Mclean	Travel	\$191.25
DEPT OF HEALTH	Kerri Byrd-Hamby	Travel	\$79.56
DEPT OF HEALTH	Kevin Morris	Travel	\$510.00
DEPT OF HEALTH	Kimberley Adams	Travel	\$130.56
DEPT OF HEALTH	Kimberly Bishop	Travel	\$341.70
DEPT OF HEALTH	Kimberly Crutcher	Travel	\$53.04
DEPT OF HEALTH	Kimberly Davidson	Travel	\$520.20
DEPT OF HEALTH	Kimberly Hannah	Travel	\$259.08
DEPT OF HEALTH	Kimberly Jackson	Travel	\$433.69
DEPT OF HEALTH	Kimberly Long	Travel	\$30.60
DEPT OF HEALTH	Kimberly Todd	Travel	\$315.18
DEPT OF HEALTH	Kitty Holman	Travel	\$403.92
DEPT OF HEALTH	Kristi Burnette	Travel	\$103.02
DEPT OF HEALTH	Kristy Sawyers	Travel	\$328.44
DEPT OF HEALTH	L Wayne Lewis	Travel	\$33.17
DEPT OF HEALTH	LaCanas Casselle Jordan	Travel	\$341.88
DEPT OF HEALTH	Lacy Hall	Travel	\$17.34
DEPT OF HEALTH	Langdon Smith	Travel	\$376.38
DEPT OF HEALTH	Larman Sprouse	Travel	\$252.96
DEPT OF HEALTH	Larry Evans	Travel	\$304.47
DEPT OF HEALTH	Larry Manis	Travel	\$585.48
DEPT OF HEALTH	Latoshua Rorie	Travel	\$55.08

EMPLOYEE REIMBURSEMENTS
JANUARY 2010

Department	Name	Description	Amount Paid
DEPT OF HEALTH	Laura Conner	Travel	\$263.67
DEPT OF HEALTH	Laura Lee Weems	Travel	\$58.14
DEPT OF HEALTH	Lawanda Phillips	Travel	\$185.64
DEPT OF HEALTH	Lawanda Taylor	Travel	\$1,037.98
DEPT OF HEALTH	Lee Wood	Travel	\$296.82
DEPT OF HEALTH	Leeann Neal	Travel	\$41.82
DEPT OF HEALTH	Leesa Norris	Travel	\$11.73
DEPT OF HEALTH	Lesley Mcdonald	Travel	\$275.66
DEPT OF HEALTH	Lillian Banna	Travel	\$190.23
DEPT OF HEALTH	Lily Ingram	Travel	\$106.59
DEPT OF HEALTH	Linda Barnes	Travel	\$581.40
DEPT OF HEALTH	Linda Dickson Beasley	Travel	\$158.10
DEPT OF HEALTH	Linda Henry	Travel	\$46.92
DEPT OF HEALTH	Linda Hensley	Travel	\$869.26
DEPT OF HEALTH	Linda Jones	Travel	\$16.32
DEPT OF HEALTH	Linda Lindsey	Travel	\$532.44
DEPT OF HEALTH	Linda McClure	Travel	\$200.43
DEPT OF HEALTH	Linda Nelms	Travel	\$54.57
DEPT OF HEALTH	Linda Norvell	Travel	\$14.28
DEPT OF HEALTH	Linda Orton	Travel	\$35.19
DEPT OF HEALTH	Linda Steele	Travel	\$227.46
DEPT OF HEALTH	Linda Woods	Travel	\$277.44
DEPT OF HEALTH	Lisa Anjonette Smallwood	Travel	\$42.84
DEPT OF HEALTH	Lisa Dunn	Travel	\$124.44
DEPT OF HEALTH	Lisa Hardison	Travel	\$166.26
DEPT OF HEALTH	Lisa Mccoy	Travel	\$128.52
DEPT OF HEALTH	Lisa McMahan	Travel	\$303.87
DEPT OF HEALTH	Lisa Pearson	Travel	\$164.72
DEPT OF HEALTH	Lisa Pulse	Travel	\$228.48
DEPT OF HEALTH	Lisa Reeves	Travel	\$481.44
DEPT OF HEALTH	Lisa Reynolds	Travel	\$28.56
DEPT OF HEALTH	Lois Boggs	Travel	\$1,964.22
DEPT OF HEALTH	Lois Cretsinger	Travel	\$238.65
DEPT OF HEALTH	Lois Smith	Travel	\$499.80
DEPT OF HEALTH	Lori Lemaster	Travel	\$616.15
DEPT OF HEALTH	Lori Waller	Travel	\$90.78
DEPT OF HEALTH	Lorinda Ayers	Travel	\$89.25
DEPT OF HEALTH	Lorraine Macdonald	Travel	\$226.44
DEPT OF HEALTH	Louis Vossel	Travel	\$192.27
DEPT OF HEALTH	Lynda Shuler	Travel	\$309.57
DEPT OF HEALTH	Lynelle Callender	Travel	\$18.36
DEPT OF HEALTH	Lynette Towns	Travel	\$1,206.90
DEPT OF HEALTH	Lynn Burns	Travel	\$178.50
DEPT OF HEALTH	Lynn Goan	Travel	\$71.40
DEPT OF HEALTH	Lynne Ray	Travel	\$78.20
DEPT OF HEALTH	Lynnette Blair	Travel	\$136.62
DEPT OF HEALTH	M Dianne Vastola	Travel	\$72.42
DEPT OF HEALTH	Mae Wallace	Travel	\$62.22
DEPT OF HEALTH	Maggie Grindstaff Fair	Travel	\$247.86
DEPT OF HEALTH	Mandy Gregg	Travel	\$34.68
DEPT OF HEALTH	Mandy Synamon	Travel	\$23.97
DEPT OF HEALTH	Maranda Bedford	Travel	\$284.07
DEPT OF HEALTH	Marcella Henry	Travel	\$441.66
DEPT OF HEALTH	Marcie Kinnard	Travel	\$308.04
DEPT OF HEALTH	Margaret Hamilton	Travel	\$176.97

EMPLOYEE REIMBURSEMENTS
JANUARY 2010

Department	Name	Description	Amount Paid
DEPT OF HEALTH	Margie Annette Stafford	Travel	\$21.42
DEPT OF HEALTH	Margie Hodge	Travel	\$726.20
DEPT OF HEALTH	Marianne Sharp	Travel	\$163.76
DEPT OF HEALTH	Marilyn Barnes	Travel	\$600.27
DEPT OF HEALTH	Marilyn Lewis	Travel	\$145.35
DEPT OF HEALTH	Marilyn Wortman	Travel	\$121.38
DEPT OF HEALTH	Mark Houser	Travel	\$142.80
DEPT OF HEALTH	Mark Sigler	Travel	\$86.70
DEPT OF HEALTH	Mark Tenpenny	Travel	\$654.84
DEPT OF HEALTH	Marsha James	Travel	\$27.54
DEPT OF HEALTH	Marsha Jennette	Travel	\$38.76
DEPT OF HEALTH	Marsha Young	Travel	\$424.32
DEPT OF HEALTH	Martha Barber	Travel	\$340.68
DEPT OF HEALTH	Martha Barr	Travel	\$407.21
DEPT OF HEALTH	Mary Bradshaw	Travel	\$28.56
DEPT OF HEALTH	Mary Crouse	Travel	\$293.25
DEPT OF HEALTH	Mary Davis	Travel	\$77.52
DEPT OF HEALTH	Mary Elbell	Travel	\$678.30
DEPT OF HEALTH	Mary Haire	Travel	\$746.90
DEPT OF HEALTH	Mary Hamblen	Travel	\$1,508.06
DEPT OF HEALTH	Mary Lancaster	Travel	\$38.76
DEPT OF HEALTH	Mary Linville	Travel	\$27.54
DEPT OF HEALTH	Mary Little	Travel	\$48.96
DEPT OF HEALTH	Mary Walters Mcdaniel	Travel	\$20.40
DEPT OF HEALTH	Mary Watson	Travel	\$43.86
DEPT OF HEALTH	Mashelle Gibson	Travel	\$826.16
DEPT OF HEALTH	Megan Reeder	Travel	\$260.10
DEPT OF HEALTH	Melanie Stout	Travel	\$100.47
DEPT OF HEALTH	Melinda Desha Anschuetz	Travel	\$79.56
DEPT OF HEALTH	Melinda Mitchell	Travel	\$81.60
DEPT OF HEALTH	Melissa Bradley	Travel	\$55.08
DEPT OF HEALTH	Melissa Crook	Travel	\$71.40
DEPT OF HEALTH	Melissa Davis	Travel	\$298.35
DEPT OF HEALTH	Melissa Dawn Marcum	Travel	\$43.35
DEPT OF HEALTH	Melissa Easterly	Travel	\$620.67
DEPT OF HEALTH	Melissa Kranz	Travel	\$195.04
DEPT OF HEALTH	Melissa Morelock	Travel	\$25.50
DEPT OF HEALTH	Melissa Morrison	Travel	\$576.66
DEPT OF HEALTH	Melissa Mosier	Travel	\$387.60
DEPT OF HEALTH	Melissa Neal	Travel	\$47.94
DEPT OF HEALTH	Melissa Thomas	Travel	\$981.26
DEPT OF HEALTH	Melissa Wolford	Travel	\$275.40
DEPT OF HEALTH	Melodie Layne	Travel	\$265.71
DEPT OF HEALTH	Melody Hatfield	Travel	\$687.38
DEPT OF HEALTH	Meredith Mullican	Travel	\$54.57
DEPT OF HEALTH	Mica Rudd	Travel	\$569.67
DEPT OF HEALTH	Michael Daubner	Travel	\$188.70
DEPT OF HEALTH	Michael Newsom	Travel	\$235.62
DEPT OF HEALTH	Michael Railling	Travel	\$323.85
DEPT OF HEALTH	Michael Zanolli	Travel	\$24.48
DEPT OF HEALTH	Michelle Fletcher	Travel	\$153.00
DEPT OF HEALTH	Michelle King	Travel	\$355.98
DEPT OF HEALTH	Michelle Teague	Travel	\$165.24
DEPT OF HEALTH	Micky Roberts	Travel	\$38.25
DEPT OF HEALTH	Misty Paris-Collins	Travel	\$44.88

EMPLOYEE REIMBURSEMENTS
JANUARY 2010

Department	Name	Description	Amount Paid
DEPT OF HEALTH	Mohammad Hossain	Travel	\$171.36
DEPT OF HEALTH	Monica Means	Travel	\$253.98
DEPT OF HEALTH	Nancy Arnold	Travel	\$22.44
DEPT OF HEALTH	Nancy Brookshire	Travel	\$226.44
DEPT OF HEALTH	Nancy Day	Travel	\$370.26
DEPT OF HEALTH	Nancy Foshee	Travel	\$96.90
DEPT OF HEALTH	Nancy Ohara	Travel	\$63.02
DEPT OF HEALTH	Nancy Pieterse	Travel	\$43.35
DEPT OF HEALTH	Nancy Rice	Travel	\$176.46
DEPT OF HEALTH	Nancy Sibley	Travel	\$53.04
DEPT OF HEALTH	Natalie Hickman	Travel	\$327.42
DEPT OF HEALTH	Neal Beckford	Travel	\$434.49
DEPT OF HEALTH	Nell Christopherson	Travel	\$14.28
DEPT OF HEALTH	Norma Mathis	Travel	\$159.12
DEPT OF HEALTH	Onezean Otey	Travel	\$293.25
DEPT OF HEALTH	Paige Graf	Travel	\$20.00
DEPT OF HEALTH	Pamela Allen	Travel	\$322.83
DEPT OF HEALTH	Pamela Browning	Travel	\$145.86
DEPT OF HEALTH	Pamela Edmond	Travel	\$71.40
DEPT OF HEALTH	Pamela Joan Garland	Travel	\$115.26
DEPT OF HEALTH	Pamela Newton	Travel	\$63.24
DEPT OF HEALTH	Pamela Northcutt	Travel	\$24.48
DEPT OF HEALTH	Pamela Purkey	Travel	\$243.78
DEPT OF HEALTH	Pamela Renee Bankhead	Travel	\$484.50
DEPT OF HEALTH	Pamela Thurman	Travel	\$57.12
DEPT OF HEALTH	Pamela Warren	Travel	\$223.83
DEPT OF HEALTH	Pamela Wilson	Travel	\$167.79
DEPT OF HEALTH	Pansy Davis	Travel	\$247.86
DEPT OF HEALTH	Patrena Minter	Travel	\$249.39
DEPT OF HEALTH	Patricia Gaddis	Travel	\$8.67
DEPT OF HEALTH	Patricia Harden	Travel	\$251.43
DEPT OF HEALTH	Patricia Heaton	Travel	\$94.86
DEPT OF HEALTH	Patricia Mcleod	Travel	\$145.35
DEPT OF HEALTH	Patricia Minor	Travel	\$479.40
DEPT OF HEALTH	Patricia Moore	Travel	\$348.33
DEPT OF HEALTH	Patricia Nunley	Travel	\$571.20
DEPT OF HEALTH	Patricia Padgett	Travel	\$212.52
DEPT OF HEALTH	Patricia Rash	Travel	\$28.52
DEPT OF HEALTH	Patricia Stewart	Travel	\$584.16
DEPT OF HEALTH	Patsy Heard	Travel	\$94.50
DEPT OF HEALTH	Patsy Hooker	Travel	\$219.30
DEPT OF HEALTH	Patti A Hill	Travel	\$32.13
DEPT OF HEALTH	Pattie Kiddy	Travel	\$539.58
DEPT OF HEALTH	Paula Masters	Travel	\$19.38
DEPT OF HEALTH	Paula Tipton	Travel	\$670.38
DEPT OF HEALTH	Paulette Cowan	Travel	\$27.54
DEPT OF HEALTH	Peggy Arnold	Travel	\$11.96
DEPT OF HEALTH	Peggy Cook	Travel	\$324.36
DEPT OF HEALTH	Peggy Field	Travel	\$117.81
DEPT OF HEALTH	Peggy Smith	Travel	\$266.73
DEPT OF HEALTH	Peggy Welch	Travel	\$75.99
DEPT OF HEALTH	Penny Collins	Travel	\$427.38
DEPT OF HEALTH	Penny Pope	Travel	\$2,296.48
DEPT OF HEALTH	Penny Smith	Travel	\$88.74
DEPT OF HEALTH	Phillip Weakley	Travel	\$428.91

EMPLOYEE REIMBURSEMENTS
JANUARY 2010

Department	Name	Description	Amount Paid
DEPT OF HEALTH	Phyllis Copeland	Travel	\$112.20
DEPT OF HEALTH	Phyllis Zimmerman	Travel	\$12.75
DEPT OF HEALTH	Rachel Butcher	Travel	\$631.38
DEPT OF HEALTH	Ralph Grossheim	Travel	\$316.20
DEPT OF HEALTH	Ralph Staton	Travel	\$483.98
DEPT OF HEALTH	Ramona Roth-Nichols	Travel	\$275.66
DEPT OF HEALTH	Reba Pritchett	Travel	\$440.13
DEPT OF HEALTH	Reba Ruth Bunch	Travel	\$60.18
DEPT OF HEALTH	Rebecca Brumley	Travel	\$279.48
DEPT OF HEALTH	Rebecca Collins	Travel	\$18.36
DEPT OF HEALTH	Rebecca Grissom	Travel	\$12.24
DEPT OF HEALTH	Rebecca Johnson	Travel	\$63.24
DEPT OF HEALTH	Rebecca Layne	Travel	\$82.62
DEPT OF HEALTH	Rebecca Minger	Travel	\$125.46
DEPT OF HEALTH	Rebecca Thompson	Travel	\$83.64
DEPT OF HEALTH	Rebekah English	Travel	\$73.44
DEPT OF HEALTH	Regina Bailey	Travel	\$514.86
DEPT OF HEALTH	Rhonda Hopewell	Travel	\$6.00
DEPT OF HEALTH	Rhonda Rogers	Travel	\$2,609.82
DEPT OF HEALTH	Richard Canada	Travel	\$23.46
DEPT OF HEALTH	Richard Hadden	Travel	\$1,494.68
DEPT OF HEALTH	Richard Mccarthy	Travel	\$39.56
DEPT OF HEALTH	Rickey West	Travel	\$426.36
DEPT OF HEALTH	Rita Jeter	Travel	\$34.68
DEPT OF HEALTH	Robert Deaton	Travel	\$800.19
DEPT OF HEALTH	Robert Nelson	Travel	\$438.84
DEPT OF HEALTH	Roberta Anderson	Travel	\$1,464.12
DEPT OF HEALTH	Roberta Kent	Travel	\$34.68
DEPT OF HEALTH	Roberta Mitchell	Travel	\$65.79
DEPT OF HEALTH	Robin Allen	Travel	\$170.34
DEPT OF HEALTH	Robin Duncan	Travel	\$126.50
DEPT OF HEALTH	Ronnie Lewis	Travel	\$495.21
DEPT OF HEALTH	Rosalyn Laster	Travel	\$340.17
DEPT OF HEALTH	Rose Freytag	Travel	\$52.02
DEPT OF HEALTH	Rose Scott Harts-Pegues	Travel	\$129.03
DEPT OF HEALTH	Rosemary Henry	Travel	\$22.44
DEPT OF HEALTH	Rosemary Kidwell	Travel	\$324.44
DEPT OF HEALTH	Russell Debusk	Travel	\$332.01
DEPT OF HEALTH	Russell Smith	Travel	\$39.78
DEPT OF HEALTH	Ruth Teague	Travel	\$229.50
DEPT OF HEALTH	Ryan Mason	Supplies and Materials	\$183.73
DEPT OF HEALTH	Ryan Mason	Travel	\$49.22
DEPT OF HEALTH	Sally Eggleston Dillon	Travel	\$252.45
DEPT OF HEALTH	Sally Morris	Travel	\$42.84
DEPT OF HEALTH	Samir Hanna	Travel	\$85.33
DEPT OF HEALTH	Sandra Bible	Communications	\$16.90
DEPT OF HEALTH	Sandra Bible	Travel	\$102.00
DEPT OF HEALTH	Sandra Collins	Travel	\$75.90
DEPT OF HEALTH	Sandra Forderhase	Travel	\$768.94
DEPT OF HEALTH	Sandy Cunningham	Travel	\$125.46
DEPT OF HEALTH	Sarah Hamm	Travel	\$183.60
DEPT OF HEALTH	Sarah Simmons	Travel	\$669.12
DEPT OF HEALTH	Scott Denaburg	Travel	\$1,774.06
DEPT OF HEALTH	Scott Ellington	Travel	\$419.73
DEPT OF HEALTH	Seth Afotey	Travel	\$722.67

EMPLOYEE REIMBURSEMENTS
JANUARY 2010

Department	Name	Description	Amount Paid
DEPT OF HEALTH	Shanda Norton	Travel	\$257.60
DEPT OF HEALTH	Shannon Miller	Travel	\$273.87
DEPT OF HEALTH	Sharell Hawkins	Travel	\$53.55
DEPT OF HEALTH	Sharon Barron	Travel	\$21.42
DEPT OF HEALTH	Sharon Craig	Travel	\$100.98
DEPT OF HEALTH	Sharon Jacobs	Travel	\$657.35
DEPT OF HEALTH	Sharon Mcbroom	Travel	\$391.68
DEPT OF HEALTH	Sharon Nelson	Travel	\$69.36
DEPT OF HEALTH	Sheila Abbott	Travel	\$381.43
DEPT OF HEALTH	Sheila Benson	Travel	\$22.08
DEPT OF HEALTH	Sheila Emory	Travel	\$889.30
DEPT OF HEALTH	Sheila Haley	Travel	\$68.34
DEPT OF HEALTH	Sheila Kriebel	Travel	\$492.15
DEPT OF HEALTH	Shelba Hastings	Travel	\$116.28
DEPT OF HEALTH	Shelby Patterson	Travel	\$625.26
DEPT OF HEALTH	Shelia Childress	Travel	\$20.40
DEPT OF HEALTH	Shelia Smith	Travel	\$1,429.70
DEPT OF HEALTH	Shelnessa Cole	Travel	\$86.70
DEPT OF HEALTH	Sherrie Montgomery	Travel	\$332.01
DEPT OF HEALTH	Sherry Daniels	Travel	\$607.66
DEPT OF HEALTH	Sherry Hudson	Travel	\$317.22
DEPT OF HEALTH	Sherry Ross	Travel	\$220.32
DEPT OF HEALTH	Sheryl Prater	Travel	\$35.19
DEPT OF HEALTH	Shirley Corker	Travel	\$167.28
DEPT OF HEALTH	Shirley Fisher	Travel	\$45.90
DEPT OF HEALTH	Shirley Hughes	Travel	\$180.54
DEPT OF HEALTH	Shirley Pickering	Travel	\$429.48
DEPT OF HEALTH	Sonya Turner	Travel	\$55.59
DEPT OF HEALTH	Stacy Artress	Travel	\$74.46
DEPT OF HEALTH	Stacy Finks	Travel	\$193.29
DEPT OF HEALTH	Stephanie Gore	Travel	\$217.26
DEPT OF HEALTH	Stephanie Paul	Travel	\$364.14
DEPT OF HEALTH	Stephanie Renee Hopson	Travel	\$116.79
DEPT OF HEALTH	Stephen Leinart	Travel	\$345.78
DEPT OF HEALTH	Stephen Owenby	Travel	\$356.54
DEPT OF HEALTH	Steve Nisley	Travel	\$511.02
DEPT OF HEALTH	Steven Pharris	Travel	\$21.16
DEPT OF HEALTH	Stormy Walker	Travel	\$41.86
DEPT OF HEALTH	Stuart Hurwitz	Travel	\$763.48
DEPT OF HEALTH	Sue Monroe	Travel	\$63.75
DEPT OF HEALTH	Susan Baird	Travel	\$80.58
DEPT OF HEALTH	Susan Blair	Travel	\$158.10
DEPT OF HEALTH	Susan Copeland	Travel	\$193.29
DEPT OF HEALTH	Susan Cox	Travel	\$55.59
DEPT OF HEALTH	Susan Kirkpatrick	Travel	\$261.63
DEPT OF HEALTH	Susan Merriman	Travel	\$95.88
DEPT OF HEALTH	Susan Michelle Ramsey	Travel	\$48.96
DEPT OF HEALTH	Susan Morie	Travel	\$35.70
DEPT OF HEALTH	Susan Porter	Travel	\$93.84
DEPT OF HEALTH	Susan Simpson	Travel	\$92.82
DEPT OF HEALTH	Susan Trull	Travel	\$63.24
DEPT OF HEALTH	Susan Venable	Travel	\$133.11
DEPT OF HEALTH	Susan Vinson	Travel	\$156.70
DEPT OF HEALTH	Sushma Kulkarni	Travel	\$183.60
DEPT OF HEALTH	Suzanne Constant	Travel	\$161.67

EMPLOYEE REIMBURSEMENTS
JANUARY 2010

Department	Name	Description	Amount Paid
DEPT OF HEALTH	Suzanne Hayes	Travel	\$124.66
DEPT OF HEALTH	Tamara Hughes	Travel	\$69.36
DEPT OF HEALTH	Tammie Geibel	Travel	\$52.02
DEPT OF HEALTH	Tammy Lynn Seay	Travel	\$129.03
DEPT OF HEALTH	Tammy Gongaware	Travel	\$34.17
DEPT OF HEALTH	Tammy Mansfield	Travel	\$169.32
DEPT OF HEALTH	Tammy Stutts	Travel	\$60.69
DEPT OF HEALTH	Tammy Trawick	Travel	\$428.40
DEPT OF HEALTH	Tara Sturdivant	Travel	\$296.82
DEPT OF HEALTH	Taylor Louise Carpenter	Travel	\$669.63
DEPT OF HEALTH	Teddy Burns	Travel	\$560.49
DEPT OF HEALTH	Teena Myers	Travel	\$218.28
DEPT OF HEALTH	Teresa Archer	Travel	\$227.46
DEPT OF HEALTH	Teresa Chambers	Travel	\$53.04
DEPT OF HEALTH	Teresa Gates	Travel	\$1,099.05
DEPT OF HEALTH	Teresa Harrill	Travel	\$226.44
DEPT OF HEALTH	Teresa Henry	Travel	\$9.18
DEPT OF HEALTH	Teresa Jordan	Travel	\$58.14
DEPT OF HEALTH	Teresa Lawson	Travel	\$73.44
DEPT OF HEALTH	Teresa Potter	Travel	\$30.60
DEPT OF HEALTH	Teresa Rust	Travel	\$231.03
DEPT OF HEALTH	Terri Bowman	Travel	\$538.94
DEPT OF HEALTH	Terri Thacker	Travel	\$31.62
DEPT OF HEALTH	Terri Woodward	Travel	\$42.84
DEPT OF HEALTH	Terrie Lamay	Travel	\$48.96
DEPT OF HEALTH	Terry Goins	Travel	\$321.30
DEPT OF HEALTH	Terry Grinder	Travel	\$2,194.33
DEPT OF HEALTH	Terry Lee Shipley	Travel	\$257.04
DEPT OF HEALTH	Terry Linkous	Travel	\$5.52
DEPT OF HEALTH	Tevvy Hollingsworth	Travel	\$345.78
DEPT OF HEALTH	Thomas Brown	Travel	\$344.76
DEPT OF HEALTH	Thomas Jaselskis	Travel	\$121.44
DEPT OF HEALTH	Thomas Marks	Travel	\$297.33
DEPT OF HEALTH	Thomas Parrish	Travel	\$75.99
DEPT OF HEALTH	Tiffany Nicole Rugless	Travel	\$231.54
DEPT OF HEALTH	Timothy Carter	Travel	\$419.73
DEPT OF HEALTH	Timothy James	Travel	\$421.77
DEPT OF HEALTH	Timothy Jones	Communications	\$63.41
DEPT OF HEALTH	Timothy Runions	Travel	\$525.30
DEPT OF HEALTH	Timothy Sherrill	Travel	\$2,214.79
DEPT OF HEALTH	Timothy Spence	Travel	\$598.23
DEPT OF HEALTH	Timothy Tiernan	Travel	\$380.64
DEPT OF HEALTH	Tina Dodd	Travel	\$64.26
DEPT OF HEALTH	Trissia Halbrooks	Travel	\$280.50
DEPT OF HEALTH	Tommie Thompson	Travel	\$751.74
DEPT OF HEALTH	Tommy Chrisp	Travel	\$2,062.19
DEPT OF HEALTH	Tommy Smith	Travel	\$173.40
DEPT OF HEALTH	Toni Marie Reed	Travel	\$29.44
DEPT OF HEALTH	Tonya Bowman	Travel	\$386.07
DEPT OF HEALTH	Tonya McLaughlin	Travel	\$11.22
DEPT OF HEALTH	Tonya Mckennley	Travel	\$33.12
DEPT OF HEALTH	Tonya Mitchell	Travel	\$127.50
DEPT OF HEALTH	Tracie Walker	Travel	\$652.80
DEPT OF HEALTH	Tracy Byrd	Travel	\$260.10
DEPT OF HEALTH	Tracy Callahan	Travel	\$132.60

EMPLOYEE REIMBURSEMENTS
JANUARY 2010

Department	Name	Description	Amount Paid
DEPT OF HEALTH	Tracy Vine	Travel	\$15.30
DEPT OF HEALTH	Valerie Clanton	Travel	\$23.46
DEPT OF HEALTH	Valerie Moucha	Travel	\$379.88
DEPT OF HEALTH	Valerie Towns	Travel	\$19.38
DEPT OF HEALTH	Veran Fairrow	Travel	\$527.34
DEPT OF HEALTH	Verrie Robertson	Travel	\$439.62
DEPT OF HEALTH	Vicki Carr	Travel	\$251.94
DEPT OF HEALTH	Vickie Sauceman	Travel	\$55.08
DEPT OF HEALTH	Victoria Ellis	Travel	\$85.68
DEPT OF HEALTH	Victoria Hawkins	Travel	\$285.09
DEPT OF HEALTH	Virginia King Johnson	Travel	\$966.16
DEPT OF HEALTH	Virginia Roper	Travel	\$136.58
DEPT OF HEALTH	Vivian Hatcher	Travel	\$7.14
DEPT OF HEALTH	Walter Celusta	Travel	\$372.30
DEPT OF HEALTH	Wanda Hardin	Travel	\$42.84
DEPT OF HEALTH	Wanda Moore	Travel	\$219.30
DEPT OF HEALTH	Wanda Nance	Travel	\$291.72
DEPT OF HEALTH	Wanda Roberts	Travel	\$279.48
DEPT OF HEALTH	Wanda Smith	Travel	\$94.86
DEPT OF HEALTH	Wendell Soares	Travel	\$1,031.27
DEPT OF HEALTH	Wendy Ford	Travel	\$30.60
DEPT OF HEALTH	Wendy Hinds	Travel	\$2.55
DEPT OF HEALTH	Wiley Sanford	Travel	\$122.40
DEPT OF HEALTH	William Baxter	Travel	\$279.48
DEPT OF HEALTH	William Peck	Travel	\$604.86
DEPT OF HEALTH	Yoncenia Williams	Travel	\$432.48
DEPT OF HEALTH	Yvonne Paul	Travel	\$326.92
DISTRICT ATTORNEYS GENERAL	Alfred Earls	Travel	\$477.36
DISTRICT ATTORNEYS GENERAL	Allison Watson	Travel	\$66.30
DISTRICT ATTORNEYS GENERAL	Amanda Sammons	Travel	\$81.60
DISTRICT ATTORNEYS GENERAL	Amber Massengill	Travel	\$64.26
DISTRICT ATTORNEYS GENERAL	Amy Hinkle	Travel	\$2,171.74
DISTRICT ATTORNEYS GENERAL	Amy Trimble	Travel	\$371.10
DISTRICT ATTORNEYS GENERAL	Andrea Ketron	Travel	\$140.00
DISTRICT ATTORNEYS GENERAL	Andrea Patterson	Travel	\$653.82
DISTRICT ATTORNEYS GENERAL	Andrew Freiberg	Travel	\$86.19
DISTRICT ATTORNEYS GENERAL	Andrew Grant	Travel	\$309.73
DISTRICT ATTORNEYS GENERAL	Angela Breeden	Travel	\$58.14
DISTRICT ATTORNEYS GENERAL	Angela Murr	Prof Services Third Party	\$70.00
DISTRICT ATTORNEYS GENERAL	Angela Murr	Travel	\$31.62
DISTRICT ATTORNEYS GENERAL	Angela Vittatote	Travel	\$334.56
DISTRICT ATTORNEYS GENERAL	Anita Holden	Travel	\$139.74
DISTRICT ATTORNEYS GENERAL	Ann Filer	Travel	\$40.29
DISTRICT ATTORNEYS GENERAL	Ann Rogers	Travel	\$96.66
DISTRICT ATTORNEYS GENERAL	Anna Cash	Travel	\$17.34
DISTRICT ATTORNEYS GENERAL	Anthony Clark	Communications	\$273.46
DISTRICT ATTORNEYS GENERAL	Anthony Clark	Travel	\$554.26
DISTRICT ATTORNEYS GENERAL	Anthony Huddleston	Travel	\$159.12
DISTRICT ATTORNEYS GENERAL	April Allen	Prof Services Third Party	\$64.00
DISTRICT ATTORNEYS GENERAL	April Allen	Travel	\$146.88
DISTRICT ATTORNEYS GENERAL	Barry Carroll	Travel	\$544.17
DISTRICT ATTORNEYS GENERAL	Becky Sanders	Travel	\$21.42
DISTRICT ATTORNEYS GENERAL	Belinda Lee	Travel	\$260.10
DISTRICT ATTORNEYS GENERAL	Benjamin Mayo	Travel	\$17.34
DISTRICT ATTORNEYS GENERAL	Benny Hagy	Travel	\$299.88

EMPLOYEE REIMBURSEMENTS
JANUARY 2010

Department	Name	Description	Amount Paid
DISTRICT ATTORNEYS GENERAL	Bernetta Edmondson	Travel	\$43.86
DISTRICT ATTORNEYS GENERAL	Bertha Graves	Supplies and Materials	\$27.30
DISTRICT ATTORNEYS GENERAL	Bertha Graves	Travel	\$399.33
DISTRICT ATTORNEYS GENERAL	Beth Hall	Travel	\$151.47
DISTRICT ATTORNEYS GENERAL	Beth Willis	Printing and Duplicating	\$6.39
DISTRICT ATTORNEYS GENERAL	Bethany Kennedy	Travel	\$60.00
DISTRICT ATTORNEYS GENERAL	Beverly White	Travel	\$91.80
DISTRICT ATTORNEYS GENERAL	Billy Miller	Travel	\$28.56
DISTRICT ATTORNEYS GENERAL	Bob Gray	Travel	\$344.40
DISTRICT ATTORNEYS GENERAL	Bobbie Barnhart	Travel	\$194.82
DISTRICT ATTORNEYS GENERAL	Brenda Beasley	Travel	\$225.42
DISTRICT ATTORNEYS GENERAL	Brenda Jenkins	Travel	\$946.60
DISTRICT ATTORNEYS GENERAL	Brent Cooper	Travel	\$46.92
DISTRICT ATTORNEYS GENERAL	Brian Gilliam	Travel	\$17.34
DISTRICT ATTORNEYS GENERAL	Brookelyn White	Supplies and Materials	\$31.13
DISTRICT ATTORNEYS GENERAL	Carlotta Deallen	Travel	\$43.86
DISTRICT ATTORNEYS GENERAL	Carol St Clair Gaw	Travel	\$209.10
DISTRICT ATTORNEYS GENERAL	Carol Woodard	Travel	\$139.23
DISTRICT ATTORNEYS GENERAL	Carrie Anderson	Travel	\$104.04
DISTRICT ATTORNEYS GENERAL	Casandra Lawson	Travel	\$226.02
DISTRICT ATTORNEYS GENERAL	Celisa Villani	Travel	\$789.08
DISTRICT ATTORNEYS GENERAL	Charles Bell	Communications	\$81.00
DISTRICT ATTORNEYS GENERAL	Charles Bell	Travel	\$864.69
DISTRICT ATTORNEYS GENERAL	Charles Crawford	Travel	\$173.40
DISTRICT ATTORNEYS GENERAL	Charles Johnson	Travel	\$485.52
DISTRICT ATTORNEYS GENERAL	Charles Murphy	Travel	\$154.53
DISTRICT ATTORNEYS GENERAL	Cheryl Hays	Training	\$20.00
DISTRICT ATTORNEYS GENERAL	Cheryl Hays	Travel	\$432.78
DISTRICT ATTORNEYS GENERAL	Christi Thompson	Travel	\$79.56
DISTRICT ATTORNEYS GENERAL	Christie Huddleston	Travel	\$31.11
DISTRICT ATTORNEYS GENERAL	Christophe Hull	Training	\$20.00
DISTRICT ATTORNEYS GENERAL	Christophe Hull	Travel	\$644.66
DISTRICT ATTORNEYS GENERAL	Christy Roberts	Travel	\$56.10
DISTRICT ATTORNEYS GENERAL	Clara Woodmore	Travel	\$178.50
DISTRICT ATTORNEYS GENERAL	Connie Butler	Travel	\$20.40
DISTRICT ATTORNEYS GENERAL	Connie Massey	Travel	\$88.74
DISTRICT ATTORNEYS GENERAL	Connie Trobaugh	Travel	\$134.64
DISTRICT ATTORNEYS GENERAL	Corinne Copeland	Travel	\$144.20
DISTRICT ATTORNEYS GENERAL	Craig Monsue	Travel	\$180.03
DISTRICT ATTORNEYS GENERAL	Dan Alsobrooks	Travel	\$272.85
DISTRICT ATTORNEYS GENERAL	Dan Armstrong	Travel	\$721.62
DISTRICT ATTORNEYS GENERAL	Darrell Julian	Training	\$477.00
DISTRICT ATTORNEYS GENERAL	Darrell Julian	Travel	\$376.73
DISTRICT ATTORNEYS GENERAL	David Baker	Travel	\$54.06
DISTRICT ATTORNEYS GENERAL	David Cruz	Travel	\$269.28
DISTRICT ATTORNEYS GENERAL	David Dunavant	Travel	\$774.29
DISTRICT ATTORNEYS GENERAL	David Hicks	Travel	\$777.24
DISTRICT ATTORNEYS GENERAL	David Shinn	Travel	\$387.60
DISTRICT ATTORNEYS GENERAL	David Vorhaus	Travel	\$528.64
DISTRICT ATTORNEYS GENERAL	Deborah Morton	Travel	\$421.26
DISTRICT ATTORNEYS GENERAL	Deborah Rutledge	Travel	\$15.64
DISTRICT ATTORNEYS GENERAL	Debra Macon	Travel	\$81.60
DISTRICT ATTORNEYS GENERAL	Denise Frederick	Travel	\$249.66
DISTRICT ATTORNEYS GENERAL	Dennis Brooks	Travel	\$88.74
DISTRICT ATTORNEYS GENERAL	Derri Adkison	Travel	\$60.00

EMPLOYEE REIMBURSEMENTS
JANUARY 2010

Department	Name	Description	Amount Paid
DISTRICT ATTORNEYS GENERAL	Dianne Boles	Training	\$20.00
DISTRICT ATTORNEYS GENERAL	Dianne Boles	Travel	\$57.12
DISTRICT ATTORNEYS GENERAL	Donna Cash	Travel	\$18.36
DISTRICT ATTORNEYS GENERAL	Eddie Mcdaniel	Communications	\$60.00
DISTRICT ATTORNEYS GENERAL	Eddie Mcdaniel	Travel	\$130.56
DISTRICT ATTORNEYS GENERAL	Edward Hardister	Travel	\$2,167.50
DISTRICT ATTORNEYS GENERAL	Edwin Sadler	Travel	\$29.58
DISTRICT ATTORNEYS GENERAL	Elizabeth Hansen	Travel	\$195.84
DISTRICT ATTORNEYS GENERAL	Emily Abbott	Travel	\$40.80
DISTRICT ATTORNEYS GENERAL	Erin Mcardle	Travel	\$126.48
DISTRICT ATTORNEYS GENERAL	F Dean Barry	Travel	\$210.12
DISTRICT ATTORNEYS GENERAL	Frank Harvey	Travel	\$1,617.21
DISTRICT ATTORNEYS GENERAL	Frankie Stanfill	Travel	\$714.00
DISTRICT ATTORNEYS GENERAL	Fred Lance	Travel	\$159.12
DISTRICT ATTORNEYS GENERAL	Gail Moore	Travel	\$105.57
DISTRICT ATTORNEYS GENERAL	Garry Brown	Travel	\$228.48
DISTRICT ATTORNEYS GENERAL	Gloria Neeley	Travel	\$416.78
DISTRICT ATTORNEYS GENERAL	Gracie Jones	Communications	\$5.54
DISTRICT ATTORNEYS GENERAL	Gracie Jones	Travel	\$100.98
DISTRICT ATTORNEYS GENERAL	Grover Collins	Travel	\$267.24
DISTRICT ATTORNEYS GENERAL	Guy Jones	Travel	\$763.94
DISTRICT ATTORNEYS GENERAL	H Wells	Travel	\$1,042.50
DISTRICT ATTORNEYS GENERAL	Harold Hutchison	Travel	\$1,565.70
DISTRICT ATTORNEYS GENERAL	Howard Chambers	Travel	\$204.00
DISTRICT ATTORNEYS GENERAL	Jacob Phillips	Printing and Duplicating	\$24.04
DISTRICT ATTORNEYS GENERAL	Jacob Phillips	Travel	\$356.49
DISTRICT ATTORNEYS GENERAL	James Camp	Travel	\$701.04
DISTRICT ATTORNEYS GENERAL	James Kelly	Travel	\$153.00
DISTRICT ATTORNEYS GENERAL	James Kirby	Supplies and Materials	\$179.48
DISTRICT ATTORNEYS GENERAL	James Kirby	Travel	\$346.21
DISTRICT ATTORNEYS GENERAL	James Lea	Travel	\$349.86
DISTRICT ATTORNEYS GENERAL	James Matthews	Travel	\$306.00
DISTRICT ATTORNEYS GENERAL	James Mills	Prof Services Third Party	\$24.00
DISTRICT ATTORNEYS GENERAL	James Strong	Travel	\$433.50
DISTRICT ATTORNEYS GENERAL	James Thompson	Travel	\$17.34
DISTRICT ATTORNEYS GENERAL	James Williams	Travel	\$1,440.24
DISTRICT ATTORNEYS GENERAL	James Woodall	Prof Services Third Party	\$76.01
DISTRICT ATTORNEYS GENERAL	James Woodall	Travel	\$893.95
DISTRICT ATTORNEYS GENERAL	Janice Brown	Travel	\$879.75
DISTRICT ATTORNEYS GENERAL	Jared Effler	Travel	\$65.79
DISTRICT ATTORNEYS GENERAL	Jason Lawson	Travel	\$117.30
DISTRICT ATTORNEYS GENERAL	Jason Scott	Travel	\$121.38
DISTRICT ATTORNEYS GENERAL	Javin Cripps	Travel	\$99.96
DISTRICT ATTORNEYS GENERAL	Jennifer Davis	Travel	\$60.00
DISTRICT ATTORNEYS GENERAL	Jennifer Jordan	Travel	\$137.70
DISTRICT ATTORNEYS GENERAL	Jennifer Moore	Travel	\$322.32
DISTRICT ATTORNEYS GENERAL	Jennifer Smith	Travel	\$358.02
DISTRICT ATTORNEYS GENERAL	Jerald Campbell	Travel	\$301.92
DISTRICT ATTORNEYS GENERAL	Jill Carpenter	Travel	\$18.40
DISTRICT ATTORNEYS GENERAL	Jimmy Dunn	Travel	\$1,822.93
DISTRICT ATTORNEYS GENERAL	Joan Raines	Travel	\$71.40
DISTRICT ATTORNEYS GENERAL	Jodene Mischke	Travel	\$37.74
DISTRICT ATTORNEYS GENERAL	Jody Pickens	Travel	\$86.70
DISTRICT ATTORNEYS GENERAL	Joe Vandyke	Travel	\$472.26
DISTRICT ATTORNEYS GENERAL	Johanna Davis	Travel	\$687.24

EMPLOYEE REIMBURSEMENTS
JANUARY 2010

Department	Name	Description	Amount Paid
DISTRICT ATTORNEYS GENERAL	John Ethridge	Travel	\$567.12
DISTRICT ATTORNEYS GENERAL	John Galloway	Travel	\$587.52
DISTRICT ATTORNEYS GENERAL	John Gill	Travel	\$1,699.22
DISTRICT ATTORNEYS GENERAL	John Godbee	Travel	\$224.40
DISTRICT ATTORNEYS GENERAL	John Moore	Travel	\$255.00
DISTRICT ATTORNEYS GENERAL	John Vanover	Travel	\$28.56
DISTRICT ATTORNEYS GENERAL	John Zimmermann	Travel	\$77.52
DISTRICT ATTORNEYS GENERAL	Joni Livingston	Travel	\$64.26
DISTRICT ATTORNEYS GENERAL	Joseph Felty	Travel	\$316.71
DISTRICT ATTORNEYS GENERAL	Joseph Jones	Communications	\$80.00
DISTRICT ATTORNEYS GENERAL	Joseph Jones	Travel	\$135.46
DISTRICT ATTORNEYS GENERAL	Joseph Penrod	Travel	\$53.04
DISTRICT ATTORNEYS GENERAL	Joseph Perrin	Travel	\$338.64
DISTRICT ATTORNEYS GENERAL	Joshua Parsons	Travel	\$97.92
DISTRICT ATTORNEYS GENERAL	Joy Kate Long	Travel	\$11.22
DISTRICT ATTORNEYS GENERAL	Joyce Pulliam	Travel	\$91.80
DISTRICT ATTORNEYS GENERAL	Julia Bebb	Travel	\$217.26
DISTRICT ATTORNEYS GENERAL	Julia Veal	Travel	\$60.18
DISTRICT ATTORNEYS GENERAL	Julie Canter	Travel	\$63.24
DISTRICT ATTORNEYS GENERAL	Julie Moore	Travel	\$38.76
DISTRICT ATTORNEYS GENERAL	Julie Pillow	Training	\$13.50
DISTRICT ATTORNEYS GENERAL	Julie Pillow	Travel	\$458.67
DISTRICT ATTORNEYS GENERAL	June Thompson	Travel	\$242.76
DISTRICT ATTORNEYS GENERAL	Justin Harris	Travel	\$132.60
DISTRICT ATTORNEYS GENERAL	Karen Debusk	Travel	\$92.82
DISTRICT ATTORNEYS GENERAL	Karen Hicks	Travel	\$20.40
DISTRICT ATTORNEYS GENERAL	Karen White	Travel	\$33.66
DISTRICT ATTORNEYS GENERAL	Kathleen Lavery	Travel	\$65.28
DISTRICT ATTORNEYS GENERAL	Kathy Walker	Travel	\$183.75
DISTRICT ATTORNEYS GENERAL	Keisha Hughes	Travel	\$358.02
DISTRICT ATTORNEYS GENERAL	Kelly Jackson	Communications	\$102.66
DISTRICT ATTORNEYS GENERAL	Kelly Jackson	Travel	\$329.46
DISTRICT ATTORNEYS GENERAL	Kelly Mccoy	Travel	\$113.22
DISTRICT ATTORNEYS GENERAL	Kelly Pinson	Travel	\$269.28
DISTRICT ATTORNEYS GENERAL	Kenneth Baldwin	Travel	\$126.48
DISTRICT ATTORNEYS GENERAL	Kent Garland	Travel	\$522.24
DISTRICT ATTORNEYS GENERAL	Kerry Render	Travel	\$2,150.32
DISTRICT ATTORNEYS GENERAL	Kevin Keeton	Travel	\$263.16
DISTRICT ATTORNEYS GENERAL	Kim Nelson	Travel	\$36.72
DISTRICT ATTORNEYS GENERAL	Kimberley Magee	Travel	\$519.78
DISTRICT ATTORNEYS GENERAL	Kimberly Arthur	Travel	\$107.61
DISTRICT ATTORNEYS GENERAL	Kimberly Binkley	Travel	\$33.42
DISTRICT ATTORNEYS GENERAL	Kimberly Harris	Travel	\$165.24
DISTRICT ATTORNEYS GENERAL	Kimberly Hudson	Travel	\$41.82
DISTRICT ATTORNEYS GENERAL	Kimberly Morris	Travel	\$73.12
DISTRICT ATTORNEYS GENERAL	Korie Stout	Travel	\$60.00
DISTRICT ATTORNEYS GENERAL	Krista Cobb	Travel	\$200.43
DISTRICT ATTORNEYS GENERAL	Krista Oswalt	Travel	\$69.36
DISTRICT ATTORNEYS GENERAL	Kristi Kelly	Travel	\$500.31
DISTRICT ATTORNEYS GENERAL	Kristin Kelley	Travel	\$376.38
DISTRICT ATTORNEYS GENERAL	Kristina Clark	Supplies and Materials	\$62.15
DISTRICT ATTORNEYS GENERAL	Kristina Clark	Travel	\$12.24
DISTRICT ATTORNEYS GENERAL	L Russell Johnson	Travel	\$179.52
DISTRICT ATTORNEYS GENERAL	Lance Webb	Travel	\$107.10
DISTRICT ATTORNEYS GENERAL	Larry Roe	Travel	\$60.00

EMPLOYEE REIMBURSEMENTS
JANUARY 2010

Department	Name	Description	Amount Paid
DISTRICT ATTORNEYS GENERAL	Latasha Wassom	Travel	\$109.14
DISTRICT ATTORNEYS GENERAL	Laurie Steen	Supplies and Materials	\$4.35
DISTRICT ATTORNEYS GENERAL	Lawrence Nickell	Travel	\$36.72
DISTRICT ATTORNEYS GENERAL	Lawrence Whitley	Travel	\$42.76
DISTRICT ATTORNEYS GENERAL	Lee Eckerman-Caira	Travel	\$114.92
DISTRICT ATTORNEYS GENERAL	Lee Ledbetter	Travel	\$724.20
DISTRICT ATTORNEYS GENERAL	Leif Jeffers	Travel	\$68.34
DISTRICT ATTORNEYS GENERAL	Leslie Minthorn	Supplies and Materials	\$8.69
DISTRICT ATTORNEYS GENERAL	Linda Butler	Travel	\$342.72
DISTRICT ATTORNEYS GENERAL	Linda Trolinger	Travel	\$48.96
DISTRICT ATTORNEYS GENERAL	Lisa Borden	Travel	\$46.92
DISTRICT ATTORNEYS GENERAL	Lisa Boyles	Prof Services Third Party	\$64.00
DISTRICT ATTORNEYS GENERAL	Lisa Donegan	Travel	\$534.48
DISTRICT ATTORNEYS GENERAL	Lisa Lee	Travel	\$380.46
DISTRICT ATTORNEYS GENERAL	Lisa Zavogiannis	Travel	\$40.80
DISTRICT ATTORNEYS GENERAL	Lori Harmon	Communications	\$12.70
DISTRICT ATTORNEYS GENERAL	Lori Harmon	Travel	\$28.56
DISTRICT ATTORNEYS GENERAL	Lori Lively	Travel	\$342.72
DISTRICT ATTORNEYS GENERAL	Lori Phillips-Jones	Travel	\$497.76
DISTRICT ATTORNEYS GENERAL	Lori Rohling	Travel	\$60.00
DISTRICT ATTORNEYS GENERAL	Lori Thornton	Travel	\$171.36
DISTRICT ATTORNEYS GENERAL	Lurene Sanders	Communications	\$59.99
DISTRICT ATTORNEYS GENERAL	Macy Bohannon	Travel	\$96.90
DISTRICT ATTORNEYS GENERAL	Margaret Sagi	Travel	\$360.06
DISTRICT ATTORNEYS GENERAL	Marjorie Tipton	Travel	\$102.00
DISTRICT ATTORNEYS GENERAL	Mark Gore	Travel	\$161.16
DISTRICT ATTORNEYS GENERAL	Mark Green	Travel	\$161.16
DISTRICT ATTORNEYS GENERAL	Mark Tribble	Travel	\$418.71
DISTRICT ATTORNEYS GENERAL	Marlo Lyle	Travel	\$15.30
DISTRICT ATTORNEYS GENERAL	Marrietta Boevers	Travel	\$58.14
DISTRICT ATTORNEYS GENERAL	Marsha Johns	Travel	\$161.16
DISTRICT ATTORNEYS GENERAL	Martin Robinson	Travel	\$293.76
DISTRICT ATTORNEYS GENERAL	Marty Savage	Travel	\$49.47
DISTRICT ATTORNEYS GENERAL	Mary Fortag	Travel	\$55.08
DISTRICT ATTORNEYS GENERAL	Matthew Hooper	Travel	\$667.59
DISTRICT ATTORNEYS GENERAL	Matthew Roark	Travel	\$602.82
DISTRICT ATTORNEYS GENERAL	Mehye Scott	Travel	\$91.80
DISTRICT ATTORNEYS GENERAL	Melinda Miller	Travel	\$24.48
DISTRICT ATTORNEYS GENERAL	Melissa Green	Travel	\$92.82
DISTRICT ATTORNEYS GENERAL	Melissa Lewis	Travel	\$94.86
DISTRICT ATTORNEYS GENERAL	Mendi Winstead	Travel	\$422.55
DISTRICT ATTORNEYS GENERAL	Meredith Williams	Travel	\$22.95
DISTRICT ATTORNEYS GENERAL	Michael Fahey	Travel	\$767.04
DISTRICT ATTORNEYS GENERAL	Michael Flynn	Travel	\$2,077.08
DISTRICT ATTORNEYS GENERAL	Michael Ripley	Travel	\$28.56
DISTRICT ATTORNEYS GENERAL	Mitzi Privette	Travel	\$112.20
DISTRICT ATTORNEYS GENERAL	Molly Martin	Travel	\$520.48
DISTRICT ATTORNEYS GENERAL	OlubANJI Sokoya	Travel	\$70.38
DISTRICT ATTORNEYS GENERAL	Owen Burnett	Travel	\$366.18
DISTRICT ATTORNEYS GENERAL	Patricia Murphy	Travel	\$357.00
DISTRICT ATTORNEYS GENERAL	Patrick Powell	Travel	\$112.20
DISTRICT ATTORNEYS GENERAL	Patsy Gentry	Communications	\$15.00
DISTRICT ATTORNEYS GENERAL	Patsy Shults	Travel	\$55.08
DISTRICT ATTORNEYS GENERAL	Paul Rush	Travel	\$128.52
DISTRICT ATTORNEYS GENERAL	Penny Medley	Training	\$20.00

EMPLOYEE REIMBURSEMENTS
JANUARY 2010

Department	Name	Description	Amount Paid
DISTRICT ATTORNEYS GENERAL	Penny Medley	Travel	\$473.06
DISTRICT ATTORNEYS GENERAL	Phyllis Banks	Travel	\$31.62
DISTRICT ATTORNEYS GENERAL	Phyllis Moody	Prof Services Third Party	\$17.00
DISTRICT ATTORNEYS GENERAL	Phyllis Moody	Travel	\$527.31
DISTRICT ATTORNEYS GENERAL	Rachel Cantrell	Travel	\$23.46
DISTRICT ATTORNEYS GENERAL	Rachele Gibson	Training	\$170.48
DISTRICT ATTORNEYS GENERAL	Randall Nichols	Motor Vehicle Operation	\$25.00
DISTRICT ATTORNEYS GENERAL	Randall Nichols	Travel	\$6.00
DISTRICT ATTORNEYS GENERAL	Randall York	Travel	\$315.69
DISTRICT ATTORNEYS GENERAL	Randle Hill	Travel	\$107.10
DISTRICT ATTORNEYS GENERAL	Rebecca Davenport	Travel	\$116.28
DISTRICT ATTORNEYS GENERAL	Renee Creasy	Travel	\$185.64
DISTRICT ATTORNEYS GENERAL	Renee Culverhouse	Supplies and Materials	\$16.39
DISTRICT ATTORNEYS GENERAL	Rhonda Kay	Utilities and Fuel	\$54.00
DISTRICT ATTORNEYS GENERAL	Richard Fisher	Travel	\$492.66
DISTRICT ATTORNEYS GENERAL	Rita Johnson	Travel	\$41.82
DISTRICT ATTORNEYS GENERAL	Robert Bebb	Travel	\$143.82
DISTRICT ATTORNEYS GENERAL	Robert Hibbett	Travel	\$193.29
DISTRICT ATTORNEYS GENERAL	Robert Jowers	Travel	\$406.98
DISTRICT ATTORNEYS GENERAL	Robert Starr	Travel	\$396.67
DISTRICT ATTORNEYS GENERAL	Roy Powers	Travel	\$587.52
DISTRICT ATTORNEYS GENERAL	Sandra Bringle	Travel	\$225.22
DISTRICT ATTORNEYS GENERAL	Sandra Chambers	Travel	\$485.52
DISTRICT ATTORNEYS GENERAL	Sandra Rollin	Travel	\$112.20
DISTRICT ATTORNEYS GENERAL	Sarah Byrne	Travel	\$129.54
DISTRICT ATTORNEYS GENERAL	Sarah Levy	Travel	\$85.68
DISTRICT ATTORNEYS GENERAL	Scott Rich	Travel	\$693.60
DISTRICT ATTORNEYS GENERAL	Shannon Graves	Travel	\$132.60
DISTRICT ATTORNEYS GENERAL	Sharon Maitland	Travel	\$92.82
DISTRICT ATTORNEYS GENERAL	Shaun Brown	Prof Services Third Party	\$28.00
DISTRICT ATTORNEYS GENERAL	Shaun Brown	Travel	\$289.68
DISTRICT ATTORNEYS GENERAL	Sheila Kuykendall	Travel	\$38.76
DISTRICT ATTORNEYS GENERAL	Sheree Ostermann	Travel	\$226.44
DISTRICT ATTORNEYS GENERAL	Sherrie Dallas	Travel	\$6.12
DISTRICT ATTORNEYS GENERAL	Sherry Shelton	Travel	\$41.82
DISTRICT ATTORNEYS GENERAL	Shonda Smith	Travel	\$412.92
DISTRICT ATTORNEYS GENERAL	Sonya Grant	Travel	\$166.26
DISTRICT ATTORNEYS GENERAL	Sonya Johnson	Travel	\$109.14
DISTRICT ATTORNEYS GENERAL	Stacey Edmonson	Travel	\$1,007.25
DISTRICT ATTORNEYS GENERAL	Stacy Hensley	Travel	\$26.01
DISTRICT ATTORNEYS GENERAL	Stephanie Draughon	Travel	\$48.96
DISTRICT ATTORNEYS GENERAL	Stephanie Hale	Travel	\$58.14
DISTRICT ATTORNEYS GENERAL	Steve Carson	Training	\$20.00
DISTRICT ATTORNEYS GENERAL	Steve Carson	Travel	\$589.26
DISTRICT ATTORNEYS GENERAL	Steven Morgan	Travel	\$52.02
DISTRICT ATTORNEYS GENERAL	Steven R Hawkins	Travel	\$346.80
DISTRICT ATTORNEYS GENERAL	Stokey Bourque	Travel	\$124.44
DISTRICT ATTORNEYS GENERAL	Susan Miller	Data Processing	\$73.47
DISTRICT ATTORNEYS GENERAL	Susan Russell	Travel	\$183.60
DISTRICT ATTORNEYS GENERAL	Suzanne Lockert-Mash	Travel	\$133.62
DISTRICT ATTORNEYS GENERAL	Tabitha Gray	Travel	\$60.00
DISTRICT ATTORNEYS GENERAL	Tami Harrison	Training	\$20.00
DISTRICT ATTORNEYS GENERAL	Tami Harrison	Travel	\$662.31
DISTRICT ATTORNEYS GENERAL	Tammy Rettig	Travel	\$35.70
DISTRICT ATTORNEYS GENERAL	Tammy Tingler	Travel	\$42.84

EMPLOYEE REIMBURSEMENTS
JANUARY 2010

Department	Name	Description	Amount Paid
DISTRICT ATTORNEYS GENERAL	Tanya Jones	Supplies and Materials	\$107.38
DISTRICT ATTORNEYS GENERAL	Tanya Jones	Travel	\$67.16
DISTRICT ATTORNEYS GENERAL	Tara Trent	Travel	\$33.66
DISTRICT ATTORNEYS GENERAL	Teresa Stinson	Supplies and Materials	\$89.80
DISTRICT ATTORNEYS GENERAL	Terry Dycus	Travel	\$131.58
DISTRICT ATTORNEYS GENERAL	Terry Hembree	Supplies and Materials	\$44.83
DISTRICT ATTORNEYS GENERAL	Terry Hembree	Travel	\$258.06
DISTRICT ATTORNEYS GENERAL	Terry Wood	Travel	\$239.70
DISTRICT ATTORNEYS GENERAL	Theodore Collingsworth	Travel	\$1,310.19
DISTRICT ATTORNEYS GENERAL	Theresa Taylor	Travel	\$117.30
DISTRICT ATTORNEYS GENERAL	Thomas Barclay	Travel	\$99.96
DISTRICT ATTORNEYS GENERAL	Thomas Bottoms	Travel	\$157.08
DISTRICT ATTORNEYS GENERAL	Thomas Kimball	Supplies and Materials	\$40.39
DISTRICT ATTORNEYS GENERAL	Thomas Kimball	Travel	\$283.18
DISTRICT ATTORNEYS GENERAL	Thomas Swink	Travel	\$5.10
DISTRICT ATTORNEYS GENERAL	Thomas Thomas	Travel	\$180.54
DISTRICT ATTORNEYS GENERAL	Thomas White	Training	\$20.00
DISTRICT ATTORNEYS GENERAL	Thomas White	Travel	\$1,184.82
DISTRICT ATTORNEYS GENERAL	Thomas Workman	Travel	\$91.80
DISTRICT ATTORNEYS GENERAL	Tiffanie Dodd	Travel	\$75.48
DISTRICT ATTORNEYS GENERAL	Timothy Peters	Travel	\$79.56
DISTRICT ATTORNEYS GENERAL	Tina Ailshie	Travel	\$831.72
DISTRICT ATTORNEYS GENERAL	Tom Thompson	Travel	\$147.90
DISTRICT ATTORNEYS GENERAL	Tracey Orick	Travel	\$40.80
DISTRICT ATTORNEYS GENERAL	Tracy Ivy	Travel	\$680.34
DISTRICT ATTORNEYS GENERAL	Tracy Jenkins	Travel	\$376.38
DISTRICT ATTORNEYS GENERAL	Tracy Lindsey	Travel	\$122.40
DISTRICT ATTORNEYS GENERAL	Vanessa Dupell	Travel	\$40.80
DISTRICT ATTORNEYS GENERAL	Victoria D'amico	Travel	\$31.62
DISTRICT ATTORNEYS GENERAL	Virginia Magistro	Travel	\$47.94
DISTRICT ATTORNEYS GENERAL	Walter Hunt	Travel	\$237.15
DISTRICT ATTORNEYS GENERAL	Wanda Phelps	Travel	\$11.22
DISTRICT ATTORNEYS GENERAL	Wendell Crouch	Travel	\$133.62
DISTRICT ATTORNEYS GENERAL	William Bright	Travel	\$905.08
DISTRICT ATTORNEYS GENERAL	William Kelley	Travel	\$291.72
DISTRICT ATTORNEYS GENERAL	William Lamberth	Travel	\$29.58
DISTRICT ATTORNEYS GENERAL	William Locke	Travel	\$150.96
DISTRICT ATTORNEYS GENERAL	William Longmire	Travel	\$299.88
DISTRICT ATTORNEYS GENERAL	William McCain	Travel	\$34.17
DISTRICT ATTORNEYS GENERAL	William Phillips	Supplies and Materials	\$62.92
DISTRICT ATTORNEYS GENERAL	William Phillips	Travel	\$781.43
DISTRICT PUBLIC DEFENDERS	Alfred Hathcock	Travel	\$200.94
DISTRICT PUBLIC DEFENDERS	Allison Rasbury	Travel	\$334.56
DISTRICT PUBLIC DEFENDERS	Alvin Duncan	Travel	\$285.60
DISTRICT PUBLIC DEFENDERS	Andrew Dearing	Travel	\$70.84
DISTRICT PUBLIC DEFENDERS	Andrew Gibbons	Travel	\$16.32
DISTRICT PUBLIC DEFENDERS	Angel Mathis	Travel	\$118.32
DISTRICT PUBLIC DEFENDERS	April Craven Bullard	Travel	\$264.18
DISTRICT PUBLIC DEFENDERS	Barbara Miles	Travel	\$110.16
DISTRICT PUBLIC DEFENDERS	Becky Pitts	Travel	\$94.38
DISTRICT PUBLIC DEFENDERS	Ben Harmon	Travel	\$179.52
DISTRICT PUBLIC DEFENDERS	Bethel Smoot	Travel	\$242.76
DISTRICT PUBLIC DEFENDERS	Billy Huggins	Travel	\$143.82
DISTRICT PUBLIC DEFENDERS	Billy Roe	Travel	\$236.74
DISTRICT PUBLIC DEFENDERS	Brenda Moore	Communications	\$25.00

EMPLOYEE REIMBURSEMENTS
JANUARY 2010

Department	Name	Description	Amount Paid
DISTRICT PUBLIC DEFENDERS	Brenda Moore	Data Processing	\$15.16
DISTRICT PUBLIC DEFENDERS	Brenda Moore	Travel	\$1,081.20
DISTRICT PUBLIC DEFENDERS	Carla Brewer	Travel	\$326.40
DISTRICT PUBLIC DEFENDERS	Catherine Hickerson	Travel	\$23.60
DISTRICT PUBLIC DEFENDERS	Charles Bloeser	Travel	\$187.68
DISTRICT PUBLIC DEFENDERS	Charles Curtis	Travel	\$189.72
DISTRICT PUBLIC DEFENDERS	Charles Hughes	Travel	\$295.80
DISTRICT PUBLIC DEFENDERS	Chessia Cox	Travel	\$138.72
DISTRICT PUBLIC DEFENDERS	Christophe Young	Travel	\$74.00
DISTRICT PUBLIC DEFENDERS	Cindy Cates	Travel	\$40.80
DISTRICT PUBLIC DEFENDERS	Cindy Mcpeak	Communications	\$13.20
DISTRICT PUBLIC DEFENDERS	Claudia Jack	Travel	\$385.05
DISTRICT PUBLIC DEFENDERS	Clement Potter	Training	\$100.00
DISTRICT PUBLIC DEFENDERS	Clement Potter	Travel	\$108.06
DISTRICT PUBLIC DEFENDERS	Clifton Barnes	Travel	\$123.42
DISTRICT PUBLIC DEFENDERS	Connie Jones	Travel	\$142.03
DISTRICT PUBLIC DEFENDERS	Cristy Cooper	Travel	\$87.72
DISTRICT PUBLIC DEFENDERS	Crystal Morgan	Travel	\$45.08
DISTRICT PUBLIC DEFENDERS	Cynthia Lyons	Travel	\$159.12
DISTRICT PUBLIC DEFENDERS	Dan Bryant	Travel	\$19.32
DISTRICT PUBLIC DEFENDERS	David Ausbrooks	Travel	\$34.92
DISTRICT PUBLIC DEFENDERS	David Brady	Travel	\$79.56
DISTRICT PUBLIC DEFENDERS	David Crichton	Travel	\$219.30
DISTRICT PUBLIC DEFENDERS	David Doyle	Travel	\$1,033.26
DISTRICT PUBLIC DEFENDERS	David Jones	Travel	\$86.48
DISTRICT PUBLIC DEFENDERS	David Stockton	Travel	\$58.20
DISTRICT PUBLIC DEFENDERS	Dawn Smartt	Travel	\$10.20
DISTRICT PUBLIC DEFENDERS	Deanna Snyder	Travel	\$280.50
DISTRICT PUBLIC DEFENDERS	Debera Bell-Beam	Travel	\$138.80
DISTRICT PUBLIC DEFENDERS	Deborah Lonon	Travel	\$162.18
DISTRICT PUBLIC DEFENDERS	Diana Phillips	Travel	\$57.12
DISTRICT PUBLIC DEFENDERS	Donna Collins	Data Processing	\$3.65
DISTRICT PUBLIC DEFENDERS	Donna Collins	Supplies and Materials	\$228.07
DISTRICT PUBLIC DEFENDERS	Donna Collins	Travel	\$75.44
DISTRICT PUBLIC DEFENDERS	Donna Hargrove	Travel	\$102.72
DISTRICT PUBLIC DEFENDERS	Dorie Williams	Travel	\$214.41
DISTRICT PUBLIC DEFENDERS	Dorothy Buck	Travel	\$141.78
DISTRICT PUBLIC DEFENDERS	Drew Taylor	Travel	\$369.74
DISTRICT PUBLIC DEFENDERS	Eddie Sims	Travel	\$45.39
DISTRICT PUBLIC DEFENDERS	Edward Miller	Travel	\$227.46
DISTRICT PUBLIC DEFENDERS	Elizabeth Irving	Travel	\$275.40
DISTRICT PUBLIC DEFENDERS	Francis Pryor	Travel	\$113.22
DISTRICT PUBLIC DEFENDERS	Frank Tiscione	Travel	\$29.07
DISTRICT PUBLIC DEFENDERS	Fred Holloway	Travel	\$279.68
DISTRICT PUBLIC DEFENDERS	Gary Antrican	Travel	\$350.46
DISTRICT PUBLIC DEFENDERS	Gary Parker	Travel	\$423.81
DISTRICT PUBLIC DEFENDERS	Gary Swayne	Travel	\$288.88
DISTRICT PUBLIC DEFENDERS	George Gooze	Travel	\$32.64
DISTRICT PUBLIC DEFENDERS	Gerald Melton	Travel	\$90.05
DISTRICT PUBLIC DEFENDERS	Gianna Maio	Training	\$90.00
DISTRICT PUBLIC DEFENDERS	Greg Eichelman	Travel	\$170.85
DISTRICT PUBLIC DEFENDERS	Guy Wilkinson	Travel	\$88.32
DISTRICT PUBLIC DEFENDERS	Guy Wilkinson	Utilities and Fuel	\$37.95
DISTRICT PUBLIC DEFENDERS	Haylee Bradley-Maples	Travel	\$229.25
DISTRICT PUBLIC DEFENDERS	Hewitt Chatman	Travel	\$380.46

EMPLOYEE REIMBURSEMENTS
JANUARY 2010

Department	Name	Description	Amount Paid
DISTRICT PUBLIC DEFENDERS	Howell Taylor	Travel	\$75.44
DISTRICT PUBLIC DEFENDERS	James Lanier	Travel	\$418.80
DISTRICT PUBLIC DEFENDERS	James Mccaslin	Travel	\$603.84
DISTRICT PUBLIC DEFENDERS	James Smith	Travel	\$344.25
DISTRICT PUBLIC DEFENDERS	Jamie Berkley	Travel	\$175.58
DISTRICT PUBLIC DEFENDERS	Jamie Price	Travel	\$31.28
DISTRICT PUBLIC DEFENDERS	Janice Gregory	Travel	\$21.95
DISTRICT PUBLIC DEFENDERS	Jason Jones	Travel	\$30.82
DISTRICT PUBLIC DEFENDERS	Jeff Box	Travel	\$61.79
DISTRICT PUBLIC DEFENDERS	Jeffery Kelly	Travel	\$381.99
DISTRICT PUBLIC DEFENDERS	Jeffrey Henry	Travel	\$17.34
DISTRICT PUBLIC DEFENDERS	Jeffrey Washburn	Travel	\$74.36
DISTRICT PUBLIC DEFENDERS	Jennifer Arms	Travel	\$237.66
DISTRICT PUBLIC DEFENDERS	Jennifer Morris	Travel	\$16.32
DISTRICT PUBLIC DEFENDERS	Jesse Stockwell	Travel	\$257.04
DISTRICT PUBLIC DEFENDERS	Jimmy Conn	Travel	\$291.72
DISTRICT PUBLIC DEFENDERS	Joe McLerran	Travel	\$70.84
DISTRICT PUBLIC DEFENDERS	John Burlison	Travel	\$275.50
DISTRICT PUBLIC DEFENDERS	John Fortuno	Travel	\$90.78
DISTRICT PUBLIC DEFENDERS	John Nisbet	Travel	\$280.50
DISTRICT PUBLIC DEFENDERS	Johnny Woolfork	Travel	\$341.70
DISTRICT PUBLIC DEFENDERS	Joy Phillips	Travel	\$229.50
DISTRICT PUBLIC DEFENDERS	Joyce Blount	Communications	\$4.19
DISTRICT PUBLIC DEFENDERS	Joyce Blount	Travel	\$243.86
DISTRICT PUBLIC DEFENDERS	Jude Jeffers	Travel	\$609.45
DISTRICT PUBLIC DEFENDERS	Kandi Collins	Travel	\$156.06
DISTRICT PUBLIC DEFENDERS	Karen Bradley	Travel	\$322.32
DISTRICT PUBLIC DEFENDERS	Kari Weber	Travel	\$44.16
DISTRICT PUBLIC DEFENDERS	Kathy Seiber	Travel	\$68.34
DISTRICT PUBLIC DEFENDERS	Kay Rutherford	Communications	\$26.21
DISTRICT PUBLIC DEFENDERS	Kay Rutherford	Travel	\$128.52
DISTRICT PUBLIC DEFENDERS	Keith Haas	Travel	\$85.68
DISTRICT PUBLIC DEFENDERS	Kenneth Mcknight	Travel	\$213.86
DISTRICT PUBLIC DEFENDERS	Kevin Askren	Travel	\$343.74
DISTRICT PUBLIC DEFENDERS	L Scott Grissom	Supplies and Materials	\$14.86
DISTRICT PUBLIC DEFENDERS	L Scott Grissom	Travel	\$159.20
DISTRICT PUBLIC DEFENDERS	Larry G Turnbow	Travel	\$89.14
DISTRICT PUBLIC DEFENDERS	Larry Wright	Travel	\$81.60
DISTRICT PUBLIC DEFENDERS	Laura Pickering	Travel	\$259.08
DISTRICT PUBLIC DEFENDERS	Lawrence Moon	Travel	\$491.64
DISTRICT PUBLIC DEFENDERS	Lesa Maher	Travel	\$537.54
DISTRICT PUBLIC DEFENDERS	Lewis Jones	Travel	\$162.18
DISTRICT PUBLIC DEFENDERS	Lila Mitchell	Travel	\$138.00
DISTRICT PUBLIC DEFENDERS	Linda Moore	Travel	\$47.24
DISTRICT PUBLIC DEFENDERS	Lisa Johnson	Travel	\$209.67
DISTRICT PUBLIC DEFENDERS	LuAnn Dedmon	Travel	\$11.22
DISTRICT PUBLIC DEFENDERS	Margaret Lamb	Travel	\$242.76
DISTRICT PUBLIC DEFENDERS	Marie Steinbrenner	Training	\$100.00
DISTRICT PUBLIC DEFENDERS	Marilyn Holt	Travel	\$394.23
DISTRICT PUBLIC DEFENDERS	Mark Underwood	Travel	\$85.17
DISTRICT PUBLIC DEFENDERS	Marshall Campbell	Travel	\$683.05
DISTRICT PUBLIC DEFENDERS	Martin Burke	Travel	\$612.84
DISTRICT PUBLIC DEFENDERS	Mary Bunch	Travel	\$23.00
DISTRICT PUBLIC DEFENDERS	Mary Mcneal	Travel	\$146.37
DISTRICT PUBLIC DEFENDERS	Mechelle Story	Travel	\$293.76

EMPLOYEE REIMBURSEMENTS
JANUARY 2010

Department	Name	Description	Amount Paid
DISTRICT PUBLIC DEFENDERS	Megan Turngren	Travel	\$89.76
DISTRICT PUBLIC DEFENDERS	Michael Anderson	Travel	\$64.02
DISTRICT PUBLIC DEFENDERS	Michael Collins	Travel	\$197.34
DISTRICT PUBLIC DEFENDERS	Michael Roberts	Travel	\$32.64
DISTRICT PUBLIC DEFENDERS	Michael Stone	Travel	\$334.05
DISTRICT PUBLIC DEFENDERS	Patrick McGill	Travel	\$99.09
DISTRICT PUBLIC DEFENDERS	Paul Johnson	Travel	\$43.24
DISTRICT PUBLIC DEFENDERS	Paul Meyers	Travel	\$65.28
DISTRICT PUBLIC DEFENDERS	Philip Condra	Travel	\$27.54
DISTRICT PUBLIC DEFENDERS	Randal Sims	Travel	\$431.97
DISTRICT PUBLIC DEFENDERS	Reliford Smith	Travel	\$212.16
DISTRICT PUBLIC DEFENDERS	Rhonda Runyon	Travel	\$46.00
DISTRICT PUBLIC DEFENDERS	Richard Deberry	Travel	\$23.24
DISTRICT PUBLIC DEFENDERS	Richard Taylor	Travel	\$1,041.69
DISTRICT PUBLIC DEFENDERS	Richard Taylor	Travel	\$57.12
DISTRICT PUBLIC DEFENDERS	Rickey Griggs	Travel	\$354.66
DISTRICT PUBLIC DEFENDERS	Robert Gardner	Travel	\$376.52
DISTRICT PUBLIC DEFENDERS	Robert Lynch	Travel	\$428.40
DISTRICT PUBLIC DEFENDERS	Robert Mattocks	Travel	\$225.42
DISTRICT PUBLIC DEFENDERS	Robert Morgan	Travel	\$376.38
DISTRICT PUBLIC DEFENDERS	Robert Stovall	Travel	\$215.22
DISTRICT PUBLIC DEFENDERS	Robin Farber	Travel	\$127.50
DISTRICT PUBLIC DEFENDERS	Roger Nell	Travel	\$135.00
DISTRICT PUBLIC DEFENDERS	Samuel Nichols	Travel	\$600.06
DISTRICT PUBLIC DEFENDERS	Sarah King	Travel	\$144.16
DISTRICT PUBLIC DEFENDERS	Shana Johnson	Travel	\$318.72
DISTRICT PUBLIC DEFENDERS	Sharon Miller	Travel	\$161.78
DISTRICT PUBLIC DEFENDERS	Sheenean Beal	Travel	\$166.67
DISTRICT PUBLIC DEFENDERS	Sherry Lewallen	Travel	\$31.62
DISTRICT PUBLIC DEFENDERS	Shipp Weems	Travel	\$149.94
DISTRICT PUBLIC DEFENDERS	Shirley Worley	Travel	\$10.20
DISTRICT PUBLIC DEFENDERS	Stacy Baker	Travel	\$28.56
DISTRICT PUBLIC DEFENDERS	Steven Autry	Travel	\$395.76
DISTRICT PUBLIC DEFENDERS	Susan Fuller	Travel	\$249.90
DISTRICT PUBLIC DEFENDERS	Susan Korsnes	Travel	\$106.08
DISTRICT PUBLIC DEFENDERS	Susan Logan	Prof Services Third Party	\$51.75
DISTRICT PUBLIC DEFENDERS	Tamela Gordon	Travel	\$347.82
DISTRICT PUBLIC DEFENDERS	Terry Anglin	Travel	\$148.16
DISTRICT PUBLIC DEFENDERS	Theresa White	Communications	\$25.00
DISTRICT PUBLIC DEFENDERS	Theresa White	Travel	\$659.43
DISTRICT PUBLIC DEFENDERS	Thomas Bilbrey	Travel	\$113.42
DISTRICT PUBLIC DEFENDERS	Thomas Hager	Travel	\$374.34
DISTRICT PUBLIC DEFENDERS	Timothy Boxx	Travel	\$130.24
DISTRICT PUBLIC DEFENDERS	Timothy Richter	Travel	\$34.68
DISTRICT PUBLIC DEFENDERS	Tina Hicks	Communications	\$88.00
DISTRICT PUBLIC DEFENDERS	Tina Thornton	Travel	\$59.16
DISTRICT PUBLIC DEFENDERS	Tom Crider	Supplies and Materials	\$19.73
DISTRICT PUBLIC DEFENDERS	Tracey Voight	Travel	\$65.96
DISTRICT PUBLIC DEFENDERS	Vanessa Bryan	Travel	\$43.24
DISTRICT PUBLIC DEFENDERS	Veronica Nave	Travel	\$176.46
DISTRICT PUBLIC DEFENDERS	Walter Johnson	Travel	\$221.34
DISTRICT PUBLIC DEFENDERS	William Almany	Travel	\$797.13
DISTRICT PUBLIC DEFENDERS	William Donaldson	Travel	\$292.23
DISTRICT PUBLIC DEFENDERS	William Fagan	Travel	\$194.85
DISTRICT PUBLIC DEFENDERS	William Francisco	Travel	\$98.94

EMPLOYEE REIMBURSEMENTS
JANUARY 2010

Department	Name	Description	Amount Paid
DISTRICT PUBLIC DEFENDERS	William Harold	Travel	\$100.88
DISTRICT PUBLIC DEFENDERS	William Jones	Travel	\$100.98
DISTRICT PUBLIC DEFENDERS	William Lockert	Communications	\$166.69
DISTRICT PUBLIC DEFENDERS	William Lockert	Travel	\$350.96
DISTRICT PUBLIC DEFENDERS	William Randolph	Travel	\$298.36
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Alice Taylor	Travel	\$344.02
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Alicia Cone	Travel	\$509.90
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Andrewena Taylor	Training	\$169.00
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Angie Taylor	Travel	\$22.57
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Anne Laposky	Travel	\$308.28
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Anne Marie Speight	Training	\$139.00
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Benjamin Turnage	Travel	\$148.98
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Bernice Swallows	Travel	\$148.98
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Caira Garcia	Travel	\$337.65
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Candi Mcmorran	Travel	\$476.29
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Carl Pharris	Travel	\$427.00
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Carmen Barner	Travel	\$8.65
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Carolyn Ojuri	Travel	\$172.96
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Carolyn Shell	Travel	\$108.12
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Catherine Galtieri	Travel	\$238.65
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Charles Smith	Supplies and Materials	\$54.47
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Christopher Rippy	Travel	\$161.16
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Cindy Kinley	Travel	\$570.47
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Colonel Moore	Travel	\$676.75
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Connie Morrow	Travel	\$139.38
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Deborah Neal	Travel	\$152.64
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Debra Payne	Travel	\$382.98
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Douglas Steverson	Travel	\$148.98
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Earl Bible	Travel	\$41.31
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Eugene Bolton	Travel	\$77.74
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Eva Campbell	Travel	\$215.73
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Felicia Thompson	Travel	\$110.00
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Gay Nell Shoun	Travel	\$235.62
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Gladys Owens	Supplies and Materials	\$30.67
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Gladys Owens	Travel	\$160.80
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Harvest Wilkins	Training	\$89.50
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Hayden Reiter	Travel	\$308.28
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Holly Wood	Training	\$169.00
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	James Gardner	Communications	\$106.43
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	James Gardner	Travel	\$1,989.89
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	James Singleton	Travel	\$1,212.52
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Janet Broyles	Prof Services Third Party	\$26.50
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Janet Kinley	Travel	\$238.65
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Janis Hildreth	Travel	\$344.02
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Jeffrey Taylor	Travel	\$199.24
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Jensie Fields	Travel	\$169.50
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Joanna Damons	Travel	\$91.50
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Jodi Simmons	Travel	\$236.06
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	John Craven	Travel	\$258.65
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	John Miller	Travel	\$31.74
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Jonah Scott	Travel	\$23.46
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Joseph Vestal	Communications	\$65.99
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Joseph Vestal	Travel	\$102.58
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Juanita Wright	Travel	\$73.44
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Judith Hennessee	Travel	\$384.27

EMPLOYEE REIMBURSEMENTS
JANUARY 2010

Department	Name	Description	Amount Paid
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Julia Foshie	Travel	\$120.36
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Karen Lee	Travel	\$238.34
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Karen Wills	Travel	\$474.39
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Karla Gray	Travel	\$23.46
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Kay Gunckel	Travel	\$281.02
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Kimberly Turner	Travel	\$477.30
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Kristi Syling	Travel	\$216.00
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Kristina Roberts	Travel	\$76.50
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Larry Crider	Travel	\$238.65
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Latesha Humphrey	Travel	\$107.28
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Laura Doutre	Travel	\$131.90
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Laura Sellers	Travel	\$421.26
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Levi Harris	Travel	\$8.00
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Lilli Parker	Training	\$139.00
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Linda Mcshane	Communications	\$89.68
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Linda Mcshane	Travel	\$1,878.05
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Lori Shelton	Travel	\$115.83
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Lorie Copas	Travel	\$238.65
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Lou Sullivan	Travel	\$1,136.88
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Marsh Cody	Travel	\$293.89
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Marvin Epperson	Travel	\$477.30
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Marvin Tripp	Travel	\$474.08
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Mary Eadie	Travel	\$152.77
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Mary Johnson	Communications	\$101.46
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Mary Johnson	Travel	\$1,560.93
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Mary Littrell	Communications	\$66.21
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Mary Littrell	Travel	\$175.26
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Melanie Wilson	Travel	\$210.63
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Melissa Marshall	Travel	\$110.00
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Michelle Smith	Travel	\$148.98
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Mike McClardy	Travel	\$20.00
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Milan Miller	Travel	\$148.98
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Opal Ransom	Travel	\$148.98
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Pamela Buck	Travel	\$10.00
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Patricia Maclin	Travel	\$363.00
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Paula Cushing	Training	\$189.00
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Penny Ouellette	Travel	\$281.52
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Ray Reagon	Travel	\$131.10
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Regina Boyd	Travel	\$99.00
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Rhonda Newland	Travel	\$532.21
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Ronald Taylor	Travel	\$932.10
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Ronald Williams	Travel	\$757.08
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Rosemary Gillespie	Training	\$139.00
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Sandra Clamp	Travel	\$1,888.92
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Sarah Morelock	Travel	\$41.82
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Scott Cecil	Travel	\$238.65
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Sharon McLaurin	Travel	\$224.64
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Shirley Ashcraft-Scott	Travel	\$238.65
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Shirley Southerland	Training	\$35.00
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Shirley Southerland	Travel	\$72.17
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Shyla Ricker	Travel	\$74.46
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Stacey Dixon	Travel	\$378.30
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Stephen Tepley	Travel	\$88.23
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Susan Millard	Travel	\$1,261.39
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Susan Moss	Travel	\$415.79

EMPLOYEE REIMBURSEMENTS
JANUARY 2010

Department	Name	Description	Amount Paid
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Tangela Watkins	Travel	\$238.65
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Tania Yoe	Supplies and Materials	\$138.39
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Tania Yoe	Travel	\$10.12
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Thomas Kirstein	Travel	\$71.76
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Timothy Hickman	Travel	\$238.65
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Vicki Loveday	Travel	\$229.50
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Vicki Williams	Travel	\$320.87
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Victor Schueler	Travel	\$599.21
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Wanda Willis	Communications	\$27.68
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	Wanda Willis	Travel	\$1,134.01
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	William Burroughs	Travel	\$36.72
DIVISION OF INTELLECTUAL DISABILITIES SERVICES	William Cutshaw	Travel	\$162.69
ECONOMIC AND COMMUNITY DEVELOPMENT	Andrea Fanta	Supplies and Materials	\$72.05
ECONOMIC AND COMMUNITY DEVELOPMENT	Andrea Fanta	Travel	\$58.50
ECONOMIC AND COMMUNITY DEVELOPMENT	Blake Swaggart	Communications	\$40.60
ECONOMIC AND COMMUNITY DEVELOPMENT	Blake Swaggart	Travel	\$1,127.06
ECONOMIC AND COMMUNITY DEVELOPMENT	Brenda Pfeiffer	Communications	\$69.61
ECONOMIC AND COMMUNITY DEVELOPMENT	Brenda Pfeiffer	Supplies and Materials	\$55.99
ECONOMIC AND COMMUNITY DEVELOPMENT	Brenda Pfeiffer	Travel	\$853.82
ECONOMIC AND COMMUNITY DEVELOPMENT	Brian Hensley	Travel	\$38.64
ECONOMIC AND COMMUNITY DEVELOPMENT	Candace Clemons-Sneed	Travel	\$448.80
ECONOMIC AND COMMUNITY DEVELOPMENT	Charles Giffen	Travel	\$705.90
ECONOMIC AND COMMUNITY DEVELOPMENT	Charles Lyons	Communications	\$73.42
ECONOMIC AND COMMUNITY DEVELOPMENT	Don Lowe	Travel	\$907.58
ECONOMIC AND COMMUNITY DEVELOPMENT	Earl Rigsby	Travel	\$556.41
ECONOMIC AND COMMUNITY DEVELOPMENT	Frankie Mccord	Travel	\$428.16
ECONOMIC AND COMMUNITY DEVELOPMENT	Gina Brown	Travel	\$90.78
ECONOMIC AND COMMUNITY DEVELOPMENT	James Bedgood	Travel	\$643.33
ECONOMIC AND COMMUNITY DEVELOPMENT	Jamie Stitt	Travel	\$230.98
ECONOMIC AND COMMUNITY DEVELOPMENT	Jeffrey Bolton	Travel	\$333.50
ECONOMIC AND COMMUNITY DEVELOPMENT	Jerry Merriman	Travel	\$1,179.63
ECONOMIC AND COMMUNITY DEVELOPMENT	John Claxton	Travel	\$244.66
ECONOMIC AND COMMUNITY DEVELOPMENT	Karen Brown	Travel	\$452.16
ECONOMIC AND COMMUNITY DEVELOPMENT	Kendrick Curtis	Travel	\$276.54
ECONOMIC AND COMMUNITY DEVELOPMENT	Lori Odom	Supplies and Materials	\$86.72
ECONOMIC AND COMMUNITY DEVELOPMENT	Lori Odom	Travel	\$21.00
ECONOMIC AND COMMUNITY DEVELOPMENT	Marshall Ramsey	Communications	\$65.14
ECONOMIC AND COMMUNITY DEVELOPMENT	Marshall Ramsey	Travel	\$191.76
ECONOMIC AND COMMUNITY DEVELOPMENT	Matthew Garland	Communications	\$66.00
ECONOMIC AND COMMUNITY DEVELOPMENT	Matthew Garland	Travel	\$441.16
ECONOMIC AND COMMUNITY DEVELOPMENT	Matthew Kisber	Supplies and Materials	\$155.89
ECONOMIC AND COMMUNITY DEVELOPMENT	Matthew Kisber	Travel	\$6.55
ECONOMIC AND COMMUNITY DEVELOPMENT	Melinda Keifer	Travel	\$540.06
ECONOMIC AND COMMUNITY DEVELOPMENT	Michelle Proctor	Prof Services Third Party	\$16.50
ECONOMIC AND COMMUNITY DEVELOPMENT	Michelle Proctor	Travel	\$8.16
ECONOMIC AND COMMUNITY DEVELOPMENT	Patrick Hite	Travel	\$1,256.08
ECONOMIC AND COMMUNITY DEVELOPMENT	Paul Lagrange	Communications	\$198.89
ECONOMIC AND COMMUNITY DEVELOPMENT	Paul Lagrange	Supplies and Materials	\$83.54
ECONOMIC AND COMMUNITY DEVELOPMENT	Paul Lagrange	Travel	\$620.80
ECONOMIC AND COMMUNITY DEVELOPMENT	Paula Lovett	Travel	\$328.89
ECONOMIC AND COMMUNITY DEVELOPMENT	Perry Gibson	Supplies and Materials	\$240.29
ECONOMIC AND COMMUNITY DEVELOPMENT	Perry Gibson	Travel	\$28.98
ECONOMIC AND COMMUNITY DEVELOPMENT	Philip Trauernicht	Travel	\$597.72
ECONOMIC AND COMMUNITY DEVELOPMENT	Ramay Winchester	Communications	\$76.73
ECONOMIC AND COMMUNITY DEVELOPMENT	Ramay Winchester	Supplies and Materials	\$292.80

EMPLOYEE REIMBURSEMENTS
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Department	Name	Description	Amount Paid
ECONOMIC AND COMMUNITY DEVELOPMENT	Ramay Winchester	Travel	\$2,494.10
ECONOMIC AND COMMUNITY DEVELOPMENT	Ramona Nelson	Travel	\$226.32
ECONOMIC AND COMMUNITY DEVELOPMENT	Ricky Meredith	Communications	\$33.26
ECONOMIC AND COMMUNITY DEVELOPMENT	Ricky Meredith	Travel	\$150.03
ECONOMIC AND COMMUNITY DEVELOPMENT	Robert Brock	Communications	\$32.74
ECONOMIC AND COMMUNITY DEVELOPMENT	Robert Brock	Travel	\$287.13
ECONOMIC AND COMMUNITY DEVELOPMENT	Robert Raines	Travel	\$1,210.22
ECONOMIC AND COMMUNITY DEVELOPMENT	Ronald Wade	Travel	\$2,057.50
ECONOMIC AND COMMUNITY DEVELOPMENT	Sammy Rye	Travel	\$4.60
ECONOMIC AND COMMUNITY DEVELOPMENT	Sharon Taylor	Communications	\$148.08
ECONOMIC AND COMMUNITY DEVELOPMENT	Sharon Taylor	Travel	\$108.12
ECONOMIC AND COMMUNITY DEVELOPMENT	Shelley Fugitt	Travel	\$424.27
ECONOMIC AND COMMUNITY DEVELOPMENT	Sherri Mccarter	Travel	\$452.16
ECONOMIC AND COMMUNITY DEVELOPMENT	Tommy Burns	Travel	\$907.28
ECONOMIC AND COMMUNITY DEVELOPMENT	Tracey Exum	Communications	\$39.10
ECONOMIC AND COMMUNITY DEVELOPMENT	Tracey Exum	Supplies and Materials	\$13.78
ECONOMIC AND COMMUNITY DEVELOPMENT	Tracey Exum	Travel	\$99.82
ECONOMIC AND COMMUNITY DEVELOPMENT	Vanessa Parker	Communications	\$74.93
ECONOMIC AND COMMUNITY DEVELOPMENT	Vanessa Parker	Travel	\$629.93
ECONOMIC AND COMMUNITY DEVELOPMENT	Virginia Hendricks	Travel	\$99.96
ECONOMIC AND COMMUNITY DEVELOPMENT	Virginia Kidwell	Travel	\$1,347.42
ECONOMIC AND COMMUNITY DEVELOPMENT	William Graves	Travel	\$734.60
ECONOMIC AND COMMUNITY DEVELOPMENT	William Poole	Travel	\$49.98
EDUCATION	Aimee Beach	Travel	\$60.69
EDUCATION	Aimee Stamper	Travel	\$283.05
EDUCATION	Alan Mealka	Travel	\$162.48
EDUCATION	Alicia Taylor	Travel	\$594.15
EDUCATION	Alisa Weeks	Travel	\$225.93
EDUCATION	Allison Conway	Travel	\$932.79
EDUCATION	Allison Miller	Travel	\$377.91
EDUCATION	Allison Toppins	Travel	\$182.07
EDUCATION	Allyson Baertels	Travel	\$266.22
EDUCATION	Allyson Barden	Travel	\$131.58
EDUCATION	Amber Napier	Travel	\$66.30
EDUCATION	Amelia Haynes	Travel	\$16.10
EDUCATION	Amy Carol Breedlove	Travel	\$154.53
EDUCATION	Amy Garrett	Travel	\$193.80
EDUCATION	Amy Hirt	Travel	\$270.30
EDUCATION	Amy Lavoll	Travel	\$578.85
EDUCATION	Amy Trent	Travel	\$400.86
EDUCATION	Amy Waters	Travel	\$192.27
EDUCATION	Andrea Hathaway	Travel	\$249.90
EDUCATION	Andrea Mayfield	Travel	\$615.21
EDUCATION	Andrea Payne	Travel	\$248.88
EDUCATION	Andrea Stewart	Travel	\$715.02
EDUCATION	Angel Gentry	Travel	\$166.26
EDUCATION	Angela Britt	Travel	\$34.00
EDUCATION	Angela Childers	Travel	\$202.98
EDUCATION	Angela Golebiewski	Travel	\$246.33
EDUCATION	Angela Hendrick	Travel	\$350.37
EDUCATION	Angela Lampkin	Travel	\$40.80
EDUCATION	Anita Henderson	Travel	\$356.49
EDUCATION	Anita Raulston	Travel	\$1,120.75
EDUCATION	Anna Raines	Travel	\$372.81
EDUCATION	Annamarie Sturgeon	Travel	\$22.44

EMPLOYEE REIMBURSEMENTS
JANUARY 2010

Department	Name	Description	Amount Paid
EDUCATION	Annetta Newman	Travel	\$118.32
EDUCATION	Annette Carr	Training	\$129.00
EDUCATION	Badonna Mitchell	Travel	\$337.62
EDUCATION	Barbara Blevins	Travel	\$2.55
EDUCATION	Barbara Bowman	Travel	\$607.41
EDUCATION	Barbara Fee	Travel	\$31.62
EDUCATION	Barbara Fetzner	Travel	\$368.73
EDUCATION	Barbara Hill	Travel	\$517.69
EDUCATION	Barbara O'Brien	Travel	\$112.20
EDUCATION	Barbara Shahan	Travel	\$259.08
EDUCATION	Barbara Thomas	Travel	\$194.91
EDUCATION	Barry Britt	Travel	\$53.55
EDUCATION	Beth Cooper	Supplies and Materials	\$199.41
EDUCATION	Bettye Burns	Travel	\$370.66
EDUCATION	Beverly Bryant	Travel	\$99.96
EDUCATION	Beverly Solomon	Travel	\$34.68
EDUCATION	Bonnette Palmer	Travel	\$134.05
EDUCATION	Bridget Looney	Travel	\$640.05
EDUCATION	Brooke Read	Travel	\$342.72
EDUCATION	Calvin Burden	Travel	\$401.99
EDUCATION	Calvin Burrows	Travel	\$489.09
EDUCATION	Campbell Ogle	Travel	\$162.18
EDUCATION	Cara Delap	Travel	\$219.81
EDUCATION	Carla Beard	Travel	\$113.22
EDUCATION	Carmen West	Travel	\$624.24
EDUCATION	Carol Lewis	Travel	\$1,189.79
EDUCATION	Carol Newton	Travel	\$153.00
EDUCATION	Carole Hof	Travel	\$212.16
EDUCATION	Carolyn Pardue	Travel	\$564.21
EDUCATION	Catherine Couey	Travel	\$248.69
EDUCATION	Chandra White	Travel	\$260.10
EDUCATION	Charity Decker	Travel	\$604.86
EDUCATION	Charlene Grisham	Travel	\$401.88
EDUCATION	Charlotte Woehler	Travel	\$186.01
EDUCATION	Charmaine Woods	Travel	\$419.22
EDUCATION	Chastity Wilson	Travel	\$414.63
EDUCATION	Cheryl Holloway	Travel	\$363.12
EDUCATION	Cheryl Sanders	Travel	\$242.76
EDUCATION	Chiquita Crowe	Travel	\$18.36
EDUCATION	Christi Pierce	Travel	\$137.19
EDUCATION	Christina McNeal	Travel	\$171.97
EDUCATION	Christina Sexton	Travel	\$201.96
EDUCATION	Christy Davis	Travel	\$312.63
EDUCATION	Christy Murphy	Travel	\$84.66
EDUCATION	Cindy Reynolds	Travel	\$347.82
EDUCATION	Colleen Preston	Travel	\$347.31
EDUCATION	Conni Young	Travel	\$660.96
EDUCATION	Connie Smith	Travel	\$381.48
EDUCATION	Connie Smithson	Travel	\$412.37
EDUCATION	Corinne Maier	Travel	\$140.76
EDUCATION	Crystal Steele	Travel	\$1,779.81
EDUCATION	Cyndi Myers	Travel	\$261.12
EDUCATION	Cynthia Willard	Travel	\$353.43
EDUCATION	D Colleen Goss	Travel	\$415.37
EDUCATION	Dalmys Sanchez	Travel	\$540.09

EMPLOYEE REIMBURSEMENTS
JANUARY 2010

Department	Name	Description	Amount Paid
EDUCATION	Dana Fields	Travel	\$67.83
EDUCATION	Dana Foutch	Travel	\$46.92
EDUCATION	Daniel Leonard	Travel	\$331.50
EDUCATION	Danny Long	Communications	\$5.00
EDUCATION	Danny Long	Travel	\$1,104.20
EDUCATION	Daryl Schaefer	Travel	\$581.18
EDUCATION	Dawn Hampton	Travel	\$219.30
EDUCATION	Deana Rothwell	Travel	\$121.38
EDUCATION	Debbie Greene	Travel	\$17.34
EDUCATION	Deborah Burke	Travel	\$425.34
EDUCATION	Deborah Johnson	Travel	\$385.56
EDUCATION	Deborah Russell	Travel	\$391.49
EDUCATION	Deborah Veazey	Travel	\$53.04
EDUCATION	Debra Browne	Travel	\$1,041.51
EDUCATION	Debra Estes	Travel	\$154.02
EDUCATION	Debra Odineal	Travel	\$140.25
EDUCATION	Dee Kangal	Travel	\$276.42
EDUCATION	Deena Proctor	Travel	\$45.90
EDUCATION	Denise Hess	Travel	\$59.16
EDUCATION	Denise Perry	Travel	\$86.70
EDUCATION	Deryl Gentry	Travel	\$1,404.87
EDUCATION	Devin McClain	Travel	\$207.00
EDUCATION	Diana Parker	Travel	\$627.30
EDUCATION	Diana Tudor	Travel	\$1,409.58
EDUCATION	Donna Gerstner	Travel	\$324.87
EDUCATION	Donna Peach	Travel	\$90.27
EDUCATION	Donna Singleton	Travel	\$354.45
EDUCATION	Elizabeth Beidelschies	Travel	\$361.59
EDUCATION	Elizabeth Collins	Travel	\$89.25
EDUCATION	Elizabeth Hostetter	Travel	\$22.00
EDUCATION	Elizabeth Houston	Travel	\$1,010.77
EDUCATION	Elizabeth Roper	Travel	\$123.76
EDUCATION	Elizabeth Sanders-Eakes	Travel	\$1,016.49
EDUCATION	Ellen Hovanec	Travel	\$197.37
EDUCATION	Emily Crouch	Travel	\$604.86
EDUCATION	Ena Goods	Travel	\$301.82
EDUCATION	Erika Holman	Travel	\$367.71
EDUCATION	Faith Henshaw	Travel	\$65.28
EDUCATION	Frank Gosnell	Travel	\$406.16
EDUCATION	Gail McKernan	Travel	\$583.44
EDUCATION	Gail Walsh	Travel	\$48.96
EDUCATION	Gary Nixon	Travel	\$55.58
EDUCATION	Gary Tinch	Travel	\$91.08
EDUCATION	Georgia Modreck	Travel	\$344.57
EDUCATION	Gina Gilliland	Travel	\$300.90
EDUCATION	Gwendolen Hutchinson	Travel	\$59.67
EDUCATION	Gwendolyn Howell	Travel	\$135.15
EDUCATION	Gwendolyn Jackson	Travel	\$238.17
EDUCATION	Hannah Chung	Travel	\$163.20
EDUCATION	Heather Bradburn	Travel	\$128.01
EDUCATION	Heather D'alessandro	Travel	\$379.95
EDUCATION	Heather Henderlight	Travel	\$114.24
EDUCATION	Helen Wilkins	Travel	\$286.62
EDUCATION	Hillary Keith	Travel	\$91.80
EDUCATION	Hiram Tate	Travel	\$1,023.07

EMPLOYEE REIMBURSEMENTS
JANUARY 2010

Department	Name	Description	Amount Paid
EDUCATION	Homer Delk	Travel	\$143.59
EDUCATION	Jack Leonard	Travel	\$778.39
EDUCATION	Jackie Kinchen	Travel	\$601.98
EDUCATION	James Greeson	Travel	\$481.27
EDUCATION	James Morton	Travel	\$46.00
EDUCATION	James Sittniewski	Travel	\$93.00
EDUCATION	James Wilson	Communications	\$8.56
EDUCATION	James Wilson	Travel	\$994.16
EDUCATION	James Witty	Travel	\$585.68
EDUCATION	Jamie Coburn	Travel	\$616.08
EDUCATION	Jamisha King	Travel	\$274.89
EDUCATION	Jana Anderson	Travel	\$350.88
EDUCATION	Jane Barnes	Travel	\$305.49
EDUCATION	Janet McCollum	Travel	\$421.77
EDUCATION	Janet White	Travel	\$24.48
EDUCATION	Janita Walker	Travel	\$138.21
EDUCATION	Jaye Johnson	Travel	\$52.02
EDUCATION	Jeanette Gordon	Travel	\$269.28
EDUCATION	Jeanna McCloud	Travel	\$305.49
EDUCATION	Jena Johnson	Travel	\$523.77
EDUCATION	Jennie Patton	Training	\$65.00
EDUCATION	Jennie Patton	Travel	\$200.08
EDUCATION	Jennifer Broadie Johnson	Travel	\$139.23
EDUCATION	Jennifer Burdick	Travel	\$542.13
EDUCATION	Jennifer Cook	Travel	\$209.10
EDUCATION	Jennifer Mitchell	Travel	\$116.28
EDUCATION	Jennifer Patrick	Travel	\$131.58
EDUCATION	Jennifer Worsham	Travel	\$214.20
EDUCATION	Jerri Tuten	Travel	\$492.66
EDUCATION	Jessica Jones	Travel	\$92.82
EDUCATION	Jessica Shook	Travel	\$261.12
EDUCATION	Jo Lynch	Travel	\$143.31
EDUCATION	Joan Kennedy	Travel	\$220.13
EDUCATION	Joanna Wade	Travel	\$56.10
EDUCATION	Jocelyn Watts	Travel	\$172.89
EDUCATION	Joel Boggan	Travel	\$248.47
EDUCATION	John Hall	Travel	\$745.33
EDUCATION	Johnsie Pippin	Travel	\$260.61
EDUCATION	Jonathan Delk	Travel	\$545.19
EDUCATION	Joseph Taylor	Travel	\$217.26
EDUCATION	Joshua McCain	Travel	\$105.06
EDUCATION	Joyce Banks	Travel	\$332.01
EDUCATION	Joyce Mitchell	Travel	\$109.14
EDUCATION	Joyce Naylor	Travel	\$111.18
EDUCATION	Judith Alford	Travel	\$57.63
EDUCATION	Judith Branch Boyd	Travel	\$510.00
EDUCATION	Judith Herron	Travel	\$323.85
EDUCATION	Judith Slack	Travel	\$5.10
EDUCATION	Judith Steiner	Travel	\$376.38
EDUCATION	Judy Gingerich	Travel	\$494.70
EDUCATION	Julie Hays	Travel	\$382.50
EDUCATION	Kaneal Alexander	Travel	\$132.48
EDUCATION	Karen Curry	Travel	\$202.47
EDUCATION	Karen Lane	Travel	\$581.85
EDUCATION	Karen Lawrence	Travel	\$487.84

EMPLOYEE REIMBURSEMENTS
JANUARY 2010

Department	Name	Description	Amount Paid
EDUCATION	Karen Moody	Travel	\$32.20
EDUCATION	Karen Stock	Travel	\$341.19
EDUCATION	Katherine Sandlin	Training	\$110.00
EDUCATION	Katherine Sandlin	Travel	\$34.00
EDUCATION	Kathey Fahner	Travel	\$8.16
EDUCATION	Kathleen Jeffries	Travel	\$338.13
EDUCATION	Kathleen Strozier	Travel	\$340.68
EDUCATION	Kathryn Bryant	Travel	\$213.18
EDUCATION	Kathryn Jackson	Travel	\$31.62
EDUCATION	Katie Hemel	Travel	\$414.12
EDUCATION	Kay Jackson	Travel	\$449.31
EDUCATION	Keith Darnell	Travel	\$258.52
EDUCATION	Keith Michael	Travel	\$362.61
EDUCATION	Kelly Brandon	Travel	\$58.65
EDUCATION	Kelly Hodge	Travel	\$504.39
EDUCATION	Kelly Johnson	Travel	\$170.85
EDUCATION	Kendra Wurm	Travel	\$146.69
EDUCATION	Kevin Whittington	Travel	\$71.40
EDUCATION	Kimberly Buckner	Travel	\$12.24
EDUCATION	Kimberly Carter	Travel	\$96.39
EDUCATION	Kimberly Correll	Travel	\$519.18
EDUCATION	Kimberly Johnson	Travel	\$352.41
EDUCATION	Kimberly Ketron	Travel	\$386.58
EDUCATION	Kimberly Rickerson	Travel	\$196.35
EDUCATION	Krista Hetzel	Travel	\$233.58
EDUCATION	Kristi Borer	Travel	\$316.71
EDUCATION	Kristi Perkins	Travel	\$91.80
EDUCATION	Kristi Powell	Travel	\$386.07
EDUCATION	Kristina Casterline	Travel	\$90.78
EDUCATION	Ladonna McGehee	Travel	\$434.93
EDUCATION	Lara Hunter	Travel	\$190.23
EDUCATION	Latarra Ballard	Travel	\$81.60
EDUCATION	Laura Hurd	Travel	\$228.48
EDUCATION	Laura Johns	Travel	\$124.95
EDUCATION	Laura Price	Travel	\$661.98
EDUCATION	Laura Sieben	Travel	\$23.00
EDUCATION	Lauren Meredith	Travel	\$266.73
EDUCATION	Lesley Tate-Farmer	Printing and Duplicating	\$13.00
EDUCATION	Lesley Tate-Farmer	Travel	\$34.96
EDUCATION	Linda Cameron	Travel	\$188.19
EDUCATION	Linda Cates	Travel	\$284.07
EDUCATION	Linda Dandridge	Travel	\$105.57
EDUCATION	Linda Hartbarger	Travel	\$334.89
EDUCATION	Linda Logan	Travel	\$237.15
EDUCATION	Lindy Johnson	Travel	\$201.45
EDUCATION	Lisa Davis	Travel	\$1,106.19
EDUCATION	Lisa Hicks	Travel	\$44.88
EDUCATION	Lisa Tyrrell	Travel	\$226.44
EDUCATION	Lisa Watts	Travel	\$33.58
EDUCATION	Lissa Dearing	Travel	\$28.56
EDUCATION	Lois Madison	Travel	\$129.03
EDUCATION	Londée Boyd	Travel	\$371.94
EDUCATION	Lora Atkinson	Travel	\$93.84
EDUCATION	Lora Tompkins	Travel	\$337.04
EDUCATION	Marci Butler	Travel	\$109.65

EMPLOYEE REIMBURSEMENTS
JANUARY 2010

Department	Name	Description	Amount Paid
EDUCATION	Margaret Hall	Travel	\$813.96
EDUCATION	Maria Early	Travel	\$525.81
EDUCATION	Marjorie Douglas	Travel	\$10,065.68
EDUCATION	Mark Reep	Travel	\$712.49
EDUCATION	Martha Margrave	Travel	\$78.54
EDUCATION	Martha Murray	Travel	\$657.54
EDUCATION	Mary Beth Deloach	Travel	\$138.72
EDUCATION	Mary Brandi Mohr	Travel	\$335.07
EDUCATION	Mary Long	Travel	\$260.10
EDUCATION	Mary Mitchell	Travel	\$69.00
EDUCATION	Mary Pat Rowland	Travel	\$635.46
EDUCATION	Mary Stanford	Travel	\$413.10
EDUCATION	Megan Taylor	Travel	\$175.44
EDUCATION	Melinda Dellert	Travel	\$183.09
EDUCATION	Melvin Brown	Travel	\$261.63
EDUCATION	Mendy Ware	Travel	\$304.98
EDUCATION	Meredith Flores	Travel	\$60.18
EDUCATION	Michael Davis	Travel	\$296.96
EDUCATION	Michael Pocchiari	Travel	\$116.38
EDUCATION	Michelle Slemp	Travel	\$174.93
EDUCATION	Miriam Espinosa	Travel	\$963.90
EDUCATION	Misty Collins	Travel	\$262.14
EDUCATION	Mona Knott-Davis	Travel	\$69.00
EDUCATION	Nancy Griffith	Travel	\$493.03
EDUCATION	Nancy Hall	Travel	\$372.81
EDUCATION	Nancy Murdock	Travel	\$120.87
EDUCATION	Nancy Reeves	Travel	\$216.24
EDUCATION	Nancy Stewart	Travel	\$36.72
EDUCATION	Natalie Wade	Travel	\$248.37
EDUCATION	Nejuan Adams	Travel	\$416.16
EDUCATION	Nicola Ritchie	Travel	\$165.75
EDUCATION	Nicole McCullen	Travel	\$559.98
EDUCATION	Nicole Witt	Travel	\$547.23
EDUCATION	Noah Moot	Travel	\$536.52
EDUCATION	Pamela Bouchard	Travel	\$146.37
EDUCATION	Pamela Brooks	Travel	\$217.26
EDUCATION	Pamela Parkinson	Travel	\$98.94
EDUCATION	Pamela Stratton	Travel	\$87.21
EDUCATION	Patricia Cooper	Travel	\$221.15
EDUCATION	Patricia Lamar	Travel	\$40.80
EDUCATION	Patricia Reeves	Travel	\$559.47
EDUCATION	Patricia Wright	Travel	\$618.11
EDUCATION	Patti Randolph	Travel	\$222.36
EDUCATION	Peggy Kirby	Travel	\$369.75
EDUCATION	Penelope Ashe	Travel	\$1,480.08
EDUCATION	Penelope Griffith	Supplies and Materials	\$20.53
EDUCATION	Penny Woody	Travel	\$75.48
EDUCATION	Phyllis Hodges	Travel	\$67.83
EDUCATION	Rachel Henshaw	Travel	\$360.57
EDUCATION	Ralph Barnett	Travel	\$63.75
EDUCATION	Ramona Tevis	Travel	\$156.06
EDUCATION	Rebecca Burgess	Travel	\$270.81
EDUCATION	Rebecca Corum	Travel	\$186.66
EDUCATION	Rebecca Hollingsworth	Travel	\$516.63
EDUCATION	Regina Bowman	Travel	\$660.02

EMPLOYEE REIMBURSEMENTS
JANUARY 2010

Department	Name	Description	Amount Paid
EDUCATION	Rhonda Bruner	Travel	\$23.00
EDUCATION	Rhonda Xiques	Travel	\$285.09
EDUCATION	Richard Austin	Travel	\$45.00
EDUCATION	Richard White	Travel	\$41.40
EDUCATION	Rita Scruggs	Travel	\$15.30
EDUCATION	Robert Greene	Travel	\$19.67
EDUCATION	Robert Winstead	Travel	\$1,061.43
EDUCATION	Robin Hamrick	Travel	\$351.39
EDUCATION	Rosa Jennings	Travel	\$527.18
EDUCATION	Rosemary Mosier	Travel	\$816.74
EDUCATION	Ruby Schaible	Travel	\$64.26
EDUCATION	Rujena Dotson	Travel	\$369.75
EDUCATION	Russell Sloan	Travel	\$44.00
EDUCATION	Ruthe Threet	Travel	\$279.29
EDUCATION	Sandra Albright	Travel	\$459.04
EDUCATION	Sandra Koeshall	Travel	\$252.45
EDUCATION	Sandra Wood	Travel	\$216.24
EDUCATION	Sarah Rowland	Travel	\$224.40
EDUCATION	Sarah White	Travel	\$789.66
EDUCATION	Senetta Conner	Travel	\$426.87
EDUCATION	Sharon Heaslet	Travel	\$262.65
EDUCATION	Sharon Parris	Travel	\$444.92
EDUCATION	Shawn Newport	Travel	\$428.91
EDUCATION	Sheila Carlton	Travel	\$361.15
EDUCATION	Sheila Schlosshan	Travel	\$196.35
EDUCATION	Sheila Wiggins	Travel	\$48.96
EDUCATION	Shelia Stanley	Travel	\$199.92
EDUCATION	Sherrice Hunter	Travel	\$417.18
EDUCATION	Sherrie Dillard	Travel	\$56.10
EDUCATION	Sherry Cross	Travel	\$81.60
EDUCATION	Sherry Littrell	Travel	\$626.28
EDUCATION	Sherry Roberts	Travel	\$1,990.53
EDUCATION	Shirley Jackson	Travel	\$33.12
EDUCATION	Shronda Burton	Travel	\$337.11
EDUCATION	Sonni Reagan	Travel	\$201.96
EDUCATION	Sonya Storey	Travel	\$307.02
EDUCATION	Soo-hee Park	Travel	\$518.16
EDUCATION	Stacey Hancock	Travel	\$699.72
EDUCATION	Stacey Hoffman	Travel	\$333.03
EDUCATION	Staci Young	Travel	\$218.28
EDUCATION	Stella Spradling	Travel	\$441.66
EDUCATION	Stephanie Abbott	Travel	\$207.06
EDUCATION	Stephanie Smith	Travel	\$144.84
EDUCATION	Stephen McGill	Travel	\$67.32
EDUCATION	Susan Adkins	Travel	\$1,286.73
EDUCATION	Susan Feltner	Travel	\$48.76
EDUCATION	Susan Gass	Travel	\$367.71
EDUCATION	Susan Kemp	Travel	\$199.92
EDUCATION	Susan Punke	Travel	\$138.72
EDUCATION	Susanne Brewer	Travel	\$134.64
EDUCATION	Tabitha Johnson	Travel	\$725.19
EDUCATION	Tammy Simmons	Travel	\$504.39
EDUCATION	Tangie Dotson	Travel	\$205.02
EDUCATION	Tarrah Culbreath	Travel	\$660.96
EDUCATION	Tasha Dandridge	Travel	\$278.46

EMPLOYEE REIMBURSEMENTS
JANUARY 2010

Department	Name	Description	Amount Paid
EDUCATION	Terry Long	Travel	\$139.64
EDUCATION	Theron Strickland	Travel	\$384.40
EDUCATION	Thomas McCluskey	Travel	\$34.96
EDUCATION	Thomas Smith	Travel	\$72.42
EDUCATION	Tiffany Freshour	Travel	\$80.58
EDUCATION	Tiffany Treadway	Travel	\$996.03
EDUCATION	Tina Gibson	Travel	\$227.46
EDUCATION	Tina Regenwether	Travel	\$301.41
EDUCATION	Tina Smith	Travel	\$253.98
EDUCATION	Tonia Williams	Travel	\$403.92
EDUCATION	Tonye Petway	Travel	\$376.89
EDUCATION	Tracey Roberson	Travel	\$405.96
EDUCATION	Tracy Cole	Travel	\$442.68
EDUCATION	Tracy Duncan	Travel	\$423.30
EDUCATION	Tracy Linderman	Travel	\$269.28
EDUCATION	Tricia Paulley	Travel	\$103.02
EDUCATION	Trinda Bailey	Travel	\$314.16
EDUCATION	Trudy Jones	Travel	\$26.00
EDUCATION	Vera Reneau	Travel	\$98.43
EDUCATION	Veronica Whillock	Travel	\$56.00
EDUCATION	Vicki Pruett	Travel	\$27.54
EDUCATION	Vicki Stone	Travel	\$154.53
EDUCATION	Vickie Miller	Travel	\$204.00
EDUCATION	Vickie Olds	Travel	\$44.88
EDUCATION	Virginia Goodwin-Gray	Travel	\$234.09
EDUCATION	Virginia McMullan	Travel	\$327.93
EDUCATION	Vivian Garrett	Travel	\$141.78
EDUCATION	Vivian King	Travel	\$379.44
EDUCATION	Wendy Burton	Travel	\$483.48
EDUCATION	Wendy Freeman	Travel	\$45.90
EDUCATION	Wendy Kovalchick	Travel	\$242.76
EDUCATION	Will Lewis	Travel	\$163.20
EDUCATION	Willa Talley	Travel	\$981.72
EDUCATION	Willie Williams	Travel	\$165.10
EDUCATION	Wilma Chandley	Travel	\$436.56
EDUCATION	Wilma Patt	Travel	\$148.00
EDUCATION	Yancey Krebs	Travel	\$288.66
EDUCATION	Yolanda Harris	Travel	\$608.94
EDUCATION	Yolanda McGee	Travel	\$330.48
EDUCATION	Yvonne Jones	Travel	\$94.86
ENVIRONMENT AND CONSERVATION	Allen Charboneau	Travel	\$497.25
ENVIRONMENT AND CONSERVATION	Amanda Carter	Travel	\$26.01
ENVIRONMENT AND CONSERVATION	Andrew Hardin	Travel	\$637.50
ENVIRONMENT AND CONSERVATION	Andrew Shivas	Travel	\$184.27
ENVIRONMENT AND CONSERVATION	Anthony Jones	Supplies and Materials	\$32.05
ENVIRONMENT AND CONSERVATION	Anthony Jones	Travel	\$42.25
ENVIRONMENT AND CONSERVATION	Anthony Pritchard	Travel	\$578.34
ENVIRONMENT AND CONSERVATION	April Johnson	Travel	\$238.65
ENVIRONMENT AND CONSERVATION	Barbara Loudermilk	Supplies and Materials	\$32.76
ENVIRONMENT AND CONSERVATION	Barry Alsup	Travel	\$302.94
ENVIRONMENT AND CONSERVATION	Billy Neal	Travel	\$344.76
ENVIRONMENT AND CONSERVATION	Brandy Long	Travel	\$561.17
ENVIRONMENT AND CONSERVATION	Brian Canada	Travel	\$725.22
ENVIRONMENT AND CONSERVATION	Brian Houston	Travel	\$229.90
ENVIRONMENT AND CONSERVATION	Brian Mayo	Travel	\$118.75

EMPLOYEE REIMBURSEMENTS
JANUARY 2010

Department	Name	Description	Amount Paid
ENVIRONMENT AND CONSERVATION	Brian Murphy	Travel	\$294.40
ENVIRONMENT AND CONSERVATION	Brian Shults	Travel	\$269.35
ENVIRONMENT AND CONSERVATION	Bryant Stephens	Travel	\$131.58
ENVIRONMENT AND CONSERVATION	Burl Maupin	Printing and Duplicating	\$19.00
ENVIRONMENT AND CONSERVATION	Charles Burroughs	Travel	\$269.32
ENVIRONMENT AND CONSERVATION	Charles Head	Travel	\$465.59
ENVIRONMENT AND CONSERVATION	Christophe Cole	Travel	\$28.00
ENVIRONMENT AND CONSERVATION	Clayton Bullington	Travel	\$152.72
ENVIRONMENT AND CONSERVATION	Clint Ellis	Travel	\$642.09
ENVIRONMENT AND CONSERVATION	Conan Ewing	Travel	\$458.05
ENVIRONMENT AND CONSERVATION	Connie Jones	Travel	\$397.64
ENVIRONMENT AND CONSERVATION	Craig Smith	Travel	\$17.00
ENVIRONMENT AND CONSERVATION	Cynthia Greene	Travel	\$115.00
ENVIRONMENT AND CONSERVATION	Cynthia Mabe-Johnson	Travel	\$170.60
ENVIRONMENT AND CONSERVATION	Dane Cutshaw	Travel	\$274.32
ENVIRONMENT AND CONSERVATION	Daniel Hoover	Travel	\$521.29
ENVIRONMENT AND CONSERVATION	David Cosby	Travel	\$277.06
ENVIRONMENT AND CONSERVATION	David Dowlen	Travel	\$310.94
ENVIRONMENT AND CONSERVATION	David Haggard	Travel	\$180.25
ENVIRONMENT AND CONSERVATION	David Hill	Travel	\$75.44
ENVIRONMENT AND CONSERVATION	David Lincicome	Travel	\$371.83
ENVIRONMENT AND CONSERVATION	David Shell	Travel	\$207.24
ENVIRONMENT AND CONSERVATION	Deborah Smith	Travel	\$400.66
ENVIRONMENT AND CONSERVATION	Dennis Conger	Travel	\$24.00
ENVIRONMENT AND CONSERVATION	Dennis Lampley	Travel	\$69.87
ENVIRONMENT AND CONSERVATION	Donald Atnip	Travel	\$12.00
ENVIRONMENT AND CONSERVATION	Donald Sutton	Travel	\$453.39
ENVIRONMENT AND CONSERVATION	Donene Payne	Travel	\$115.00
ENVIRONMENT AND CONSERVATION	Duane Allen	Travel	\$69.00
ENVIRONMENT AND CONSERVATION	Eddie Wilbanks	Travel	\$627.81
ENVIRONMENT AND CONSERVATION	Edward Tinkle	Travel	\$23.00
ENVIRONMENT AND CONSERVATION	Ernie Taubert	Travel	\$112.24
ENVIRONMENT AND CONSERVATION	Fali Kapadia	Travel	\$584.97
ENVIRONMENT AND CONSERVATION	Folsom Angel	Travel	\$258.54
ENVIRONMENT AND CONSERVATION	Frances Wallas	Travel	\$54.06
ENVIRONMENT AND CONSERVATION	Garey Mabry	Travel	\$32.20
ENVIRONMENT AND CONSERVATION	Garland Wiggins	Travel	\$206.79
ENVIRONMENT AND CONSERVATION	Gary Reeves	Travel	\$271.59
ENVIRONMENT AND CONSERVATION	George Himes	Travel	\$152.72
ENVIRONMENT AND CONSERVATION	George Marston	Travel	\$235.62
ENVIRONMENT AND CONSERVATION	Gerald Parish	Travel	\$258.65
ENVIRONMENT AND CONSERVATION	Glenn Birdwell	Travel	\$356.25
ENVIRONMENT AND CONSERVATION	Gregory Denton	Travel	\$469.89
ENVIRONMENT AND CONSERVATION	Harry Thompson	Travel	\$1,042.62
ENVIRONMENT AND CONSERVATION	Hugh Hannah	Travel	\$451.51
ENVIRONMENT AND CONSERVATION	Isaac Okoreeh Baah	Travel	\$135.24
ENVIRONMENT AND CONSERVATION	Jack Wilson	Travel	\$186.85
ENVIRONMENT AND CONSERVATION	James Brannon	Travel	\$255.70
ENVIRONMENT AND CONSERVATION	James Clark	Travel	\$333.76
ENVIRONMENT AND CONSERVATION	James Cox	Travel	\$40.25
ENVIRONMENT AND CONSERVATION	James Ezell	Travel	\$283.23
ENVIRONMENT AND CONSERVATION	James Morrison	Travel	\$985.96
ENVIRONMENT AND CONSERVATION	James Perkins	Travel	\$415.32
ENVIRONMENT AND CONSERVATION	James Tripp	Travel	\$594.44
ENVIRONMENT AND CONSERVATION	James White	Travel	\$130.03

EMPLOYEE REIMBURSEMENTS
JANUARY 2010

Department	Name	Description	Amount Paid
ENVIRONMENT AND CONSERVATION	James Williams	Travel	\$202.98
ENVIRONMENT AND CONSERVATION	Jason Dees	Travel	\$20.00
ENVIRONMENT AND CONSERVATION	Jason Mann	Travel	\$10.00
ENVIRONMENT AND CONSERVATION	Jeffery Abston	Travel	\$423.99
ENVIRONMENT AND CONSERVATION	Jeffrey Dault	Travel	\$205.62
ENVIRONMENT AND CONSERVATION	Jennifer McClellan	Travel	\$258.06
ENVIRONMENT AND CONSERVATION	Jerry Branham	Travel	\$440.61
ENVIRONMENT AND CONSERVATION	Jimmie Clark	Travel	\$182.60
ENVIRONMENT AND CONSERVATION	Jimmy Tate	Travel	\$471.24
ENVIRONMENT AND CONSERVATION	Joe Holland	Travel	\$7.00
ENVIRONMENT AND CONSERVATION	Joe Holmes	Travel	\$50.68
ENVIRONMENT AND CONSERVATION	Joellyn Brazile	Travel	\$466.16
ENVIRONMENT AND CONSERVATION	John Lyles	Travel	\$10.00
ENVIRONMENT AND CONSERVATION	John Stringer	Travel	\$177.99
ENVIRONMENT AND CONSERVATION	John Sullivan	Travel	\$447.97
ENVIRONMENT AND CONSERVATION	John Walker	Travel	\$337.62
ENVIRONMENT AND CONSERVATION	Justin Fisher	Printing and Duplicating	\$14.00
ENVIRONMENT AND CONSERVATION	Karen Pippin	Travel	\$370.26
ENVIRONMENT AND CONSERVATION	Katherine Glapa	Communications	\$29.97
ENVIRONMENT AND CONSERVATION	Katherine Glapa	Travel	\$963.73
ENVIRONMENT AND CONSERVATION	Kenneth Mathews	Travel	\$42.25
ENVIRONMENT AND CONSERVATION	Kenneth Wallace	Travel	\$148.41
ENVIRONMENT AND CONSERVATION	Kevin Dickerson	Travel	\$174.98
ENVIRONMENT AND CONSERVATION	Kevin Mclain	Travel	\$336.90
ENVIRONMENT AND CONSERVATION	Lars Skotte	Travel	\$529.89
ENVIRONMENT AND CONSERVATION	Lauren Hill	Supplies and Materials	\$24.07
ENVIRONMENT AND CONSERVATION	Lauren Hill	Travel	\$276.00
ENVIRONMENT AND CONSERVATION	Leroy Keck	Travel	\$48.76
ENVIRONMENT AND CONSERVATION	Linda Main	Travel	\$215.22
ENVIRONMENT AND CONSERVATION	Lori Gibson	Travel	\$466.65
ENVIRONMENT AND CONSERVATION	Lorie Gann	Travel	\$324.00
ENVIRONMENT AND CONSERVATION	Marc Corrigan	Travel	\$275.30
ENVIRONMENT AND CONSERVATION	Margaret Overstreet	Travel	\$444.30
ENVIRONMENT AND CONSERVATION	Mark Webster	Travel	\$437.02
ENVIRONMENT AND CONSERVATION	Michael Baxter	Travel	\$187.65
ENVIRONMENT AND CONSERVATION	Michael Hoyal	Travel	\$220.46
ENVIRONMENT AND CONSERVATION	Michael Johnson	Travel	\$322.53
ENVIRONMENT AND CONSERVATION	Michael Walpole	Travel	\$69.00
ENVIRONMENT AND CONSERVATION	Milbourne Walker	Travel	\$92.00
ENVIRONMENT AND CONSERVATION	Nancy Dorman	Travel	\$230.00
ENVIRONMENT AND CONSERVATION	Natalie Lankford	Travel	\$314.53
ENVIRONMENT AND CONSERVATION	Naullain Kendrick	Travel	\$231.84
ENVIRONMENT AND CONSERVATION	Pamela Steel	Training	\$65.00
ENVIRONMENT AND CONSERVATION	Pamela Steel	Travel	\$458.64
ENVIRONMENT AND CONSERVATION	Patrick Parker	Travel	\$388.97
ENVIRONMENT AND CONSERVATION	Peter Boehme	Travel	\$69.00
ENVIRONMENT AND CONSERVATION	Peter Orwig	Travel	\$569.16
ENVIRONMENT AND CONSERVATION	Phil Petrie	Travel	\$202.98
ENVIRONMENT AND CONSERVATION	Philip Burke	Travel	\$248.52
ENVIRONMENT AND CONSERVATION	Philip Chambers	Travel	\$170.60
ENVIRONMENT AND CONSERVATION	Philisa Bennett	Travel	\$69.00
ENVIRONMENT AND CONSERVATION	Phillip Morgan	Travel	\$134.35
ENVIRONMENT AND CONSERVATION	Radford Strong	Travel	\$309.96
ENVIRONMENT AND CONSERVATION	Randal Jones	Travel	\$468.27
ENVIRONMENT AND CONSERVATION	Randall Harrison	Travel	\$149.15

EMPLOYEE REIMBURSEMENTS
JANUARY 2010

Department	Name	Description	Amount Paid
ENVIRONMENT AND CONSERVATION	Randall Mann	Travel	\$120.52
ENVIRONMENT AND CONSERVATION	Randy Hopkins	Travel	\$708.90
ENVIRONMENT AND CONSERVATION	Richard Hogshead	Travel	\$473.99
ENVIRONMENT AND CONSERVATION	Richard Robinson	Travel	\$361.08
ENVIRONMENT AND CONSERVATION	Ricky Hammitt	Travel	\$72.60
ENVIRONMENT AND CONSERVATION	Robert Baker	Travel	\$57.12
ENVIRONMENT AND CONSERVATION	Robert James	Travel	\$477.87
ENVIRONMENT AND CONSERVATION	Robert O'dette	Travel	\$118.68
ENVIRONMENT AND CONSERVATION	Robert Richards	Travel	\$196.94
ENVIRONMENT AND CONSERVATION	Roger Donovan	Travel	\$304.12
ENVIRONMENT AND CONSERVATION	Ron Nutt	Travel	\$85.68
ENVIRONMENT AND CONSERVATION	Ronnie Bowers	Travel	\$759.04
ENVIRONMENT AND CONSERVATION	Samuel Smith	Training	\$180.00
ENVIRONMENT AND CONSERVATION	Samuel Smith	Travel	\$869.98
ENVIRONMENT AND CONSERVATION	Shanda Hunt	Printing and Duplicating	\$20.00
ENVIRONMENT AND CONSERVATION	Shanda Hunt	Travel	\$129.98
ENVIRONMENT AND CONSERVATION	Sherry Messick	Travel	\$44.20
ENVIRONMENT AND CONSERVATION	Sherwin Smith	Travel	\$34.50
ENVIRONMENT AND CONSERVATION	Stephen Lomax	Travel	\$269.68
ENVIRONMENT AND CONSERVATION	Steve Goins	Travel	\$528.15
ENVIRONMENT AND CONSERVATION	Steve Owens	Travel	\$649.13
ENVIRONMENT AND CONSERVATION	Steven Braswell	Travel	\$944.51
ENVIRONMENT AND CONSERVATION	Steven Stout	Travel	\$167.69
ENVIRONMENT AND CONSERVATION	Susan Blankenship	Travel	\$161.00
ENVIRONMENT AND CONSERVATION	Susan Watts	Travel	\$147.62
ENVIRONMENT AND CONSERVATION	Thomas Hopper	Travel	\$173.91
ENVIRONMENT AND CONSERVATION	Thomas Huff	Travel	\$285.06
ENVIRONMENT AND CONSERVATION	Thomas Moss	Travel	\$121.44
ENVIRONMENT AND CONSERVATION	Thomas Phillips	Travel	\$227.53
ENVIRONMENT AND CONSERVATION	Timmy Jennette	Travel	\$615.57
ENVIRONMENT AND CONSERVATION	Timothy Bumbalough	Travel	\$222.70
ENVIRONMENT AND CONSERVATION	Timothy Dudley	Travel	\$92.00
ENVIRONMENT AND CONSERVATION	Torian Harris	Travel	\$148.98
ENVIRONMENT AND CONSERVATION	V Louise Zepp	Travel	\$437.00
ENVIRONMENT AND CONSERVATION	Van Schwendimann	Travel	\$74.46
ENVIRONMENT AND CONSERVATION	Vicki Medley	Travel	\$45.08
ENVIRONMENT AND CONSERVATION	Vincenzo Antonacci	Travel	\$220.46
ENVIRONMENT AND CONSERVATION	Walter Lee	Travel	\$377.50
ENVIRONMENT AND CONSERVATION	Wayne Muirhead	Travel	\$5.52
ENVIRONMENT AND CONSERVATION	William Hatfield	Travel	\$357.65
ENVIRONMENT AND CONSERVATION	William Krispin	Travel	\$458.20
ENVIRONMENT AND CONSERVATION	William Mcnutt	Travel	\$96.60
ENVIRONMENT AND CONSERVATION	William Smith	Travel	\$463.59
ENVIRONMENT AND CONSERVATION	William Summers	Travel	\$92.00
EXECUTIVE DEPARTMENT	Steven Ragan	Travel	\$41.40
FINANCE AND ADMINISTRATION	Ana Nettles	Travel	\$328.01
FINANCE AND ADMINISTRATION	Arthur Lukens	Travel	\$133.62
FINANCE AND ADMINISTRATION	Brian Haile	Training	\$150.00
FINANCE AND ADMINISTRATION	Brian Haile	Travel	\$134.78
FINANCE AND ADMINISTRATION	Danny Hazelwood	Travel	\$65.32
FINANCE AND ADMINISTRATION	Edwin Graham	Travel	\$229.50
FINANCE AND ADMINISTRATION	Howard Symons	Travel	\$149.33
FINANCE AND ADMINISTRATION	James Brakebill	Communications	\$7.02
FINANCE AND ADMINISTRATION	James Brakebill	Travel	\$258.47
FINANCE AND ADMINISTRATION	Jeffery Schueler	Travel	\$18.40

EMPLOYEE REIMBURSEMENTS
JANUARY 2010

Department	Name	Description	Amount Paid
FINANCE AND ADMINISTRATION	John Burwell	Travel	\$92.00
FINANCE AND ADMINISTRATION	Johnny Adkins	Travel	\$259.59
FINANCE AND ADMINISTRATION	Jurgen Bailey	Travel	\$16.00
FINANCE AND ADMINISTRATION	Margaret Horn	Travel	\$882.08
FINANCE AND ADMINISTRATION	Michael Rogers	Travel	\$157.32
FINANCE AND ADMINISTRATION	Neelam Gupta	Travel	\$420.44
FINANCE AND ADMINISTRATION	Ronald Maupin	Travel	\$155.02
FINANCE AND ADMINISTRATION	Rupert Spencer	Travel	\$297.12
FINANCE AND ADMINISTRATION	Terri King	Communications	\$63.41
FINANCE AND ADMINISTRATION	Terry Pugh	Travel	\$174.28
FINANCE AND ADMINISTRATION	Timothy Caro	Travel	\$76.36
FINANCE AND ADMINISTRATION	Timothy Roberto	Supplies and Materials	\$21.74
FINANCE AND ADMINISTRATION	Timothy Roberto	Travel	\$207.00
FINANCE AND ADMINISTRATION	Lonnie Ashburn	Travel	\$242.88
FINANCE AND ADMINISTRATION	Thomas Watson	Travel	\$555.76
FINANCIAL INSTITUTIONS	Alan Kirkwood	Travel	\$840.72
FINANCIAL INSTITUTIONS	Alisa Howard	Travel	\$1,039.16
FINANCIAL INSTITUTIONS	Alisa Logan	Travel	\$185.84
FINANCIAL INSTITUTIONS	Anthony Valentino	Travel	\$157.96
FINANCIAL INSTITUTIONS	Audra Chamblee	Travel	\$1,645.66
FINANCIAL INSTITUTIONS	Bettye Osborne	Travel	\$218.54
FINANCIAL INSTITUTIONS	Billy Mccullough	Travel	\$448.08
FINANCIAL INSTITUTIONS	Brian Bjork	Travel	\$116.28
FINANCIAL INSTITUTIONS	Brian Carl	Travel	\$690.01
FINANCIAL INSTITUTIONS	Brian Caroland	Travel	\$1,216.14
FINANCIAL INSTITUTIONS	Brian Williams	Travel	\$457.92
FINANCIAL INSTITUTIONS	Calvin Allen	Travel	\$268.64
FINANCIAL INSTITUTIONS	Calvin Stout	Travel	\$246.37
FINANCIAL INSTITUTIONS	Catherine Wilkerson	Travel	\$146.88
FINANCIAL INSTITUTIONS	Chad Holbert	Travel	\$327.36
FINANCIAL INSTITUTIONS	Chrystine Glaze	Travel	\$488.02
FINANCIAL INSTITUTIONS	Dana Owen	Travel	\$1,670.48
FINANCIAL INSTITUTIONS	Darnell Tate	Travel	\$351.16
FINANCIAL INSTITUTIONS	David Kelly	Travel	\$506.06
FINANCIAL INSTITUTIONS	Dennis Woodmore	Travel	\$108.56
FINANCIAL INSTITUTIONS	Donald Haney	Travel	\$471.42
FINANCIAL INSTITUTIONS	Edward Black	Travel	\$1,184.52
FINANCIAL INSTITUTIONS	Ekaette Udoumana	Travel	\$682.64
FINANCIAL INSTITUTIONS	Elizabeth Harrell	Travel	\$566.72
FINANCIAL INSTITUTIONS	Frank Barnes	Travel	\$368.24
FINANCIAL INSTITUTIONS	Gerald Gouveia	Travel	\$704.88
FINANCIAL INSTITUTIONS	Gerald Proby	Travel	\$768.44
FINANCIAL INSTITUTIONS	Grant Casselberry	Travel	\$274.08
FINANCIAL INSTITUTIONS	Harry Murphy	Travel	\$117.30
FINANCIAL INSTITUTIONS	Jack Lay	Travel	\$1,062.25
FINANCIAL INSTITUTIONS	James Curtis	Travel	\$309.00
FINANCIAL INSTITUTIONS	James McClaran	Travel	\$356.96
FINANCIAL INSTITUTIONS	James Simmons	Travel	\$269.10
FINANCIAL INSTITUTIONS	Jerry Davis	Travel	\$682.64
FINANCIAL INSTITUTIONS	Jessica Huff	Travel	\$89.88
FINANCIAL INSTITUTIONS	Jimmy Worley	Travel	\$310.04
FINANCIAL INSTITUTIONS	Jo Schumann	Travel	\$733.63
FINANCIAL INSTITUTIONS	John Hudson	Travel	\$2,305.14
FINANCIAL INSTITUTIONS	John Shires	Travel	\$1,074.96
FINANCIAL INSTITUTIONS	Jonathan Piper	Travel	\$73.60

EMPLOYEE REIMBURSEMENTS
JANUARY 2010

Department	Name	Description	Amount Paid
FINANCIAL INSTITUTIONS	Joshua Evans	Travel	\$652.28
FINANCIAL INSTITUTIONS	Judy Morgan	Travel	\$875.84
FINANCIAL INSTITUTIONS	Kamela Settles	Travel	\$205.20
FINANCIAL INSTITUTIONS	Kenneth Oliver	Travel	\$820.64
FINANCIAL INSTITUTIONS	Kerry Rial	Travel	\$716.98
FINANCIAL INSTITUTIONS	Kevin Hicks	Travel	\$674.06
FINANCIAL INSTITUTIONS	Lance Hogelin	Travel	\$1,062.08
FINANCIAL INSTITUTIONS	Leslie Yanez	Prof Services Third Party	\$50.00
FINANCIAL INSTITUTIONS	Louella Mcelroy	Travel	\$382.72
FINANCIAL INSTITUTIONS	Marcia Jacks	Travel	\$682.72
FINANCIAL INSTITUTIONS	Maria Broussard	Travel	\$109.65
FINANCIAL INSTITUTIONS	Marilyn Schroepel	Travel	\$138.16
FINANCIAL INSTITUTIONS	Michael Cranor	Travel	\$628.48
FINANCIAL INSTITUTIONS	Michael Igney	Printing and Duplicating	\$46.50
FINANCIAL INSTITUTIONS	Michael Sharp	Travel	\$699.47
FINANCIAL INSTITUTIONS	Michael Sisk	Travel	\$257.60
FINANCIAL INSTITUTIONS	Michael Wiggins	Travel	\$668.55
FINANCIAL INSTITUTIONS	Patrick Somers	Travel	\$195.38
FINANCIAL INSTITUTIONS	Phillip Stafford	Travel	\$378.12
FINANCIAL INSTITUTIONS	Randall Means	Travel	\$650.73
FINANCIAL INSTITUTIONS	Richard Regan	Travel	\$208.83
FINANCIAL INSTITUTIONS	Robert Broshears	Travel	\$117.92
FINANCIAL INSTITUTIONS	Robert Campbell	Travel	\$137.00
FINANCIAL INSTITUTIONS	Robert Hornbeak	Travel	\$494.91
FINANCIAL INSTITUTIONS	Robert Prather	Travel	\$727.72
FINANCIAL INSTITUTIONS	Robert Stanton	Travel	\$888.64
FINANCIAL INSTITUTIONS	Robert Walker	Travel	\$605.10
FINANCIAL INSTITUTIONS	Roxanne Taylor	Travel	\$850.08
FINANCIAL INSTITUTIONS	S Miller	Travel	\$773.56
FINANCIAL INSTITUTIONS	Shane Hardin	Travel	\$2,066.65
FINANCIAL INSTITUTIONS	Sherri Cassetty	Travel	\$342.24
FINANCIAL INSTITUTIONS	Stephen Eddings	Travel	\$237.24
FINANCIAL INSTITUTIONS	Tara Smith	Travel	\$504.62
FINANCIAL INSTITUTIONS	Terry Warren	Travel	\$1,175.05
FINANCIAL INSTITUTIONS	Timothy Runions	Travel	\$809.60
FINANCIAL INSTITUTIONS	Tod Trulove	Travel	\$720.26
FINANCIAL INSTITUTIONS	Toniece Johnson	Travel	\$328.44
FINANCIAL INSTITUTIONS	Tony Bentley	Travel	\$250.24
FINANCIAL INSTITUTIONS	Vicki Ivey	Travel	\$604.64
FINANCIAL INSTITUTIONS	Vivian Lamb	Travel	\$197.88
FINANCIAL INSTITUTIONS	William Cave	Travel	\$318.78
FINANCIAL INSTITUTIONS	William Cook	Travel	\$309.12
FINANCIAL INSTITUTIONS	William Justice	Travel	\$504.58
GENERAL SERVICES	Hilda Pope	Travel	\$173.91
GENERAL SERVICES	Karla Nicodemus	Travel	\$29.07
GENERAL SERVICES	Lawanda Johnson	Travel	\$215.80
HEALTH SERVICES AND DEVELOPMENT AGENCY	Carl Koella	Communications	\$26.00
HEALTH SERVICES AND DEVELOPMENT AGENCY	Carl Koella	Travel	\$458.47
HIGHER EDUCATION	James Cullum	Travel	\$97.92
HIGHER EDUCATION	Thomas Morrison	Travel	\$424.24
HIGHER EDUCATION	Eric Farmer	Motor Vehicle Operation	\$33.75
HIGHER EDUCATION	Jason Seay	Travel	\$327.52
HUMAN RESOURCES	Natasha Smith	Supplies and Materials	\$282.58
HUMAN RESOURCES	Susan Carpenter	Travel	\$10.00
HUMAN SERVICES	Aaron Kandel	Travel	\$137.08

EMPLOYEE REIMBURSEMENTS
JANUARY 2010

Department	Name	Description	Amount Paid
HUMAN SERVICES	Albert Lane	Travel	\$199.92
HUMAN SERVICES	Albertina Gosson	Travel	\$435.59
HUMAN SERVICES	Alice Farr	Travel	\$106.40
HUMAN SERVICES	Alicia Scruggs	Travel	\$132.16
HUMAN SERVICES	Alicia Widrig	Travel	\$86.48
HUMAN SERVICES	Althea Creel	Travel	\$141.68
HUMAN SERVICES	Amanda Hunter	Travel	\$142.80
HUMAN SERVICES	Amanda Kiestler	Travel	\$158.24
HUMAN SERVICES	Amanda Thomas	Travel	\$122.91
HUMAN SERVICES	Amber Gentry	Travel	\$262.14
HUMAN SERVICES	Amber Schnell	Travel	\$15.64
HUMAN SERVICES	Amie Winstead	Travel	\$178.74
HUMAN SERVICES	Amy Burroughs	Travel	\$302.68
HUMAN SERVICES	Amy Carmon	Travel	\$276.00
HUMAN SERVICES	Amy Johnston	Travel	\$115.09
HUMAN SERVICES	Amy Joy	Travel	\$462.06
HUMAN SERVICES	Amy Knott	Travel	\$123.42
HUMAN SERVICES	Amy Lawson	Travel	\$264.20
HUMAN SERVICES	Amy Pratt	Travel	\$53.55
HUMAN SERVICES	Amy Rader	Travel	\$396.78
HUMAN SERVICES	Amy Vien	Travel	\$288.42
HUMAN SERVICES	Amy Williams	Travel	\$125.46
HUMAN SERVICES	Aneta Cassetty	Travel	\$178.88
HUMAN SERVICES	Angelina Hutchings	Travel	\$84.00
HUMAN SERVICES	Angelique Wright	Travel	\$27.60
HUMAN SERVICES	Anita Braswell	Travel	\$86.98
HUMAN SERVICES	Ann Gooch	Travel	\$83.72
HUMAN SERVICES	Ann Matthews	Travel	\$93.84
HUMAN SERVICES	Ann Rene Blackburn	Travel	\$121.38
HUMAN SERVICES	Ann Simms	Travel	\$1,419.75
HUMAN SERVICES	Anna Beverly	Travel	\$170.85
HUMAN SERVICES	Annette Walker	Travel	\$78.03
HUMAN SERVICES	Annie Williams	Travel	\$8.28
HUMAN SERVICES	Ansley Taylor	Travel	\$102.80
HUMAN SERVICES	Anthony Huffman	Travel	\$950.13
HUMAN SERVICES	Anthony Michael	Travel	\$645.08
HUMAN SERVICES	April Alderman	Travel	\$32.20
HUMAN SERVICES	Ashley Browder	Travel	\$24.48
HUMAN SERVICES	Ashley Prewitt	Travel	\$278.60
HUMAN SERVICES	Ashley Roberts	Travel	\$524.28
HUMAN SERVICES	Ashley Thomas	Travel	\$83.72
HUMAN SERVICES	Aubury Rogers	Travel	\$96.90
HUMAN SERVICES	Audra Tucsnak	Travel	\$106.08
HUMAN SERVICES	Baily Perry	Travel	\$213.18
HUMAN SERVICES	Barbara Badger	Communications	\$39.80
HUMAN SERVICES	Barbara Badger	Travel	\$316.32
HUMAN SERVICES	Barbara Baker	Travel	\$122.40
HUMAN SERVICES	Barbara Carico	Travel	\$43.64
HUMAN SERVICES	Barbara Gregory	Travel	\$240.72
HUMAN SERVICES	Barbara Johnson	Travel	\$646.17
HUMAN SERVICES	Barry Mckinney	Travel	\$74.97
HUMAN SERVICES	Barry Rogers	Travel	\$153.45
HUMAN SERVICES	Becky LaLonde	Travel	\$50.49
HUMAN SERVICES	Belinda Lawson	Travel	\$1,011.38
HUMAN SERVICES	Benita Bryant	Travel	\$21.42

EMPLOYEE REIMBURSEMENTS
JANUARY 2010

Department	Name	Description	Amount Paid
HUMAN SERVICES	Bennie Walker	Travel	\$57.63
HUMAN SERVICES	Bertha Dickerson	Travel	\$75.83
HUMAN SERVICES	Bethany Glandorf	Travel	\$57.08
HUMAN SERVICES	Bethany Johnson	Travel	\$331.50
HUMAN SERVICES	Bethelda Bilbrey	Travel	\$131.56
HUMAN SERVICES	Betty Francisco	Travel	\$119.85
HUMAN SERVICES	Betty Hafner	Travel	\$43.86
HUMAN SERVICES	Betty Sells	Travel	\$126.48
HUMAN SERVICES	Betty Stoegbauer	Travel	\$518.47
HUMAN SERVICES	Beulah Smith	Travel	\$32.42
HUMAN SERVICES	Beverly Stansell	Travel	\$226.38
HUMAN SERVICES	Bobby Wines	Travel	\$31.98
HUMAN SERVICES	Bonnie Elam	Travel	\$226.72
HUMAN SERVICES	Brad Thornton	Travel	\$182.16
HUMAN SERVICES	Bradley Moss	Travel	\$69.36
HUMAN SERVICES	Brandy Sweat	Travel	\$89.24
HUMAN SERVICES	Brandy Webster	Travel	\$64.40
HUMAN SERVICES	Brenda Evans	Travel	\$60.18
HUMAN SERVICES	Brenda Harrison	Travel	\$125.97
HUMAN SERVICES	Brenda Henderson	Travel	\$204.00
HUMAN SERVICES	Brenda Lawrence	Travel	\$273.95
HUMAN SERVICES	Brenda Musgrave	Travel	\$46.92
HUMAN SERVICES	Brenda Vanatter Williams	Travel	\$236.40
HUMAN SERVICES	Brenda Williams	Travel	\$422.93
HUMAN SERVICES	Brian White	Travel	\$251.84
HUMAN SERVICES	Bruce Brown	Travel	\$243.46
HUMAN SERVICES	Bryan Merritt	Travel	\$35.70
HUMAN SERVICES	Byron Wood	Travel	\$159.12
HUMAN SERVICES	Callie Murrey	Travel	\$138.80
HUMAN SERVICES	Candace Walker	Travel	\$110.40
HUMAN SERVICES	Carla Thomas	Travel	\$214.20
HUMAN SERVICES	Carlette Sandridge	Travel	\$108.56
HUMAN SERVICES	Carol Morton	Travel	\$169.83
HUMAN SERVICES	Carolyn Kirby	Travel	\$401.12
HUMAN SERVICES	Caryn White	Travel	\$41.40
HUMAN SERVICES	Cassandra Bloom	Travel	\$69.92
HUMAN SERVICES	Cassandra Strickland	Travel	\$183.42
HUMAN SERVICES	Catherine Gipson	Travel	\$120.20
HUMAN SERVICES	Catherine Holt	Travel	\$303.30
HUMAN SERVICES	Catherine Young	Travel	\$4,198.00
HUMAN SERVICES	Cathy Briggs	Travel	\$55.08
HUMAN SERVICES	Cathy Davis	Travel	\$147.42
HUMAN SERVICES	Cecelia Bowden	Travel	\$463.36
HUMAN SERVICES	Chadwick Clark	Travel	\$34.04
HUMAN SERVICES	Charlene Pointer	Travel	\$152.26
HUMAN SERVICES	Charles Mayfield	Supplies and Materials	\$8.70
HUMAN SERVICES	Cheryl Blake-Sise	Travel	\$233.28
HUMAN SERVICES	Cheryl Jefferson	Travel	\$289.68
HUMAN SERVICES	Chiengchay Harris	Travel	\$502.03
HUMAN SERVICES	Chris Mang	Travel	\$34.41
HUMAN SERVICES	Christi Hardy	Travel	\$1,098.71
HUMAN SERVICES	Christine Fontaine	Travel	\$69.00
HUMAN SERVICES	Christine Mcclimans	Travel	\$46.92
HUMAN SERVICES	Christine Smith	Travel	\$72.93
HUMAN SERVICES	Christy Newman	Travel	\$326.40

EMPLOYEE REIMBURSEMENTS
JANUARY 2010

Department	Name	Description	Amount Paid
HUMAN SERVICES	Christy Young	Travel	\$979.20
HUMAN SERVICES	Cindy Groce	Travel	\$138.00
HUMAN SERVICES	Cindy Kirksey Vink	Travel	\$522.10
HUMAN SERVICES	Cindy Miles	Travel	\$62.84
HUMAN SERVICES	Clara Pitts	Travel	\$840.91
HUMAN SERVICES	Clarice Lewis	Travel	\$170.34
HUMAN SERVICES	Claudette Upshaw	Travel	\$508.82
HUMAN SERVICES	Colene Conover	Supplies and Materials	\$8.18
HUMAN SERVICES	Colene Conover	Travel	\$179.98
HUMAN SERVICES	Colleen Glahn	Travel	\$184.92
HUMAN SERVICES	Connie Miller	Travel	\$20.40
HUMAN SERVICES	Connie Wiggins	Travel	\$221.72
HUMAN SERVICES	Constance Smith	Travel	\$86.76
HUMAN SERVICES	Cora Buckner	Travel	\$85.68
HUMAN SERVICES	Cora Davis	Travel	\$50.28
HUMAN SERVICES	Cyleno Pugh	Travel	\$27.54
HUMAN SERVICES	Cynthia Brooks	Travel	\$81.29
HUMAN SERVICES	Cynthia Day	Travel	\$375.36
HUMAN SERVICES	Cynthia Douglas	Travel	\$261.00
HUMAN SERVICES	Cynthia Huckaby	Travel	\$29.07
HUMAN SERVICES	Cynthia Jones	Travel	\$324.04
HUMAN SERVICES	Cynthia Smith	Travel	\$207.58
HUMAN SERVICES	Daniel Hageman	Travel	\$22.08
HUMAN SERVICES	Danielle Moscato	Travel	\$624.52
HUMAN SERVICES	Darlene Faucette	Travel	\$911.44
HUMAN SERVICES	David Capps	Travel	\$192.56
HUMAN SERVICES	David Holmes	Travel	\$229.52
HUMAN SERVICES	David Knight	Travel	\$110.00
HUMAN SERVICES	David Lowrie	Travel	\$302.28
HUMAN SERVICES	David Northam	Travel	\$418.44
HUMAN SERVICES	David Parrish	Travel	\$327.65
HUMAN SERVICES	David Stevens	Travel	\$24.48
HUMAN SERVICES	Dawnna Dawson	Travel	\$205.53
HUMAN SERVICES	Deanna Darden-Carroll	Travel	\$125.67
HUMAN SERVICES	Deanne Knisley	Travel	\$749.70
HUMAN SERVICES	Debbie Caffey	Travel	\$59.70
HUMAN SERVICES	Debora Pierce	Travel	\$390.08
HUMAN SERVICES	Deborah Gressman	Travel	\$154.10
HUMAN SERVICES	Deborah McBride	Travel	\$43.86
HUMAN SERVICES	Deborah Pace	Travel	\$18.86
HUMAN SERVICES	Deborah Quillen	Travel	\$132.80
HUMAN SERVICES	Deborah Sneed	Travel	\$257.04
HUMAN SERVICES	Debra Buckles	Travel	\$228.62
HUMAN SERVICES	Debra Manning	Travel	\$313.26
HUMAN SERVICES	Debra Miller	Travel	\$111.69
HUMAN SERVICES	Debra Reeves	Travel	\$368.60
HUMAN SERVICES	Debra Scott	Travel	\$52.53
HUMAN SERVICES	Deedra Frizsell	Travel	\$146.74
HUMAN SERVICES	Deetra Dawson	Travel	\$165.00
HUMAN SERVICES	Delois Warren	Travel	\$167.28
HUMAN SERVICES	Delorise Shaw	Travel	\$104.55
HUMAN SERVICES	Denise Rinks	Travel	\$500.82
HUMAN SERVICES	Dennis Strange	Travel	\$1,427.95
HUMAN SERVICES	Dennis Weinman	Travel	\$44.68
HUMAN SERVICES	Desiree Brown-dial	Travel	\$84.15

EMPLOYEE REIMBURSEMENTS
JANUARY 2010

Department	Name	Description	Amount Paid
HUMAN SERVICES	Dewey Smith	Travel	\$3,241.00
HUMAN SERVICES	Diana Chamness	Travel	\$207.06
HUMAN SERVICES	Diana Hague	Travel	\$66.24
HUMAN SERVICES	Diana Reed	Travel	\$118.22
HUMAN SERVICES	Dianna Beals	Travel	\$481.65
HUMAN SERVICES	Don Henard	Travel	\$334.54
HUMAN SERVICES	Donna Condra	Travel	\$276.56
HUMAN SERVICES	Donna Cox	Travel	\$138.72
HUMAN SERVICES	Donna Jones	Travel	\$549.59
HUMAN SERVICES	Donna Mathis	Travel	\$71.76
HUMAN SERVICES	Donna Stidham	Travel	\$21.42
HUMAN SERVICES	Donnie Harville	Travel	\$94.86
HUMAN SERVICES	Dorotha Walker	Travel	\$57.12
HUMAN SERVICES	Douglas Jones	Travel	\$1,333.47
HUMAN SERVICES	Dwanda Spearman	Travel	\$431.52
HUMAN SERVICES	Edna Brooks	Travel	\$30.60
HUMAN SERVICES	Edna Fox	Travel	\$73.48
HUMAN SERVICES	Effie Seay	Travel	\$21.42
HUMAN SERVICES	Elana Powers	Travel	\$39.56
HUMAN SERVICES	Elise Elinor	Travel	\$457.24
HUMAN SERVICES	Elizabeth Cottington	Travel	\$260.10
HUMAN SERVICES	Elizabeth Davenport	Travel	\$281.54
HUMAN SERVICES	Elizabeth Edwards	Travel	\$57.50
HUMAN SERVICES	Elizabeth Gravley	Travel	\$571.20
HUMAN SERVICES	Elizabeth Hailey	Travel	\$191.64
HUMAN SERVICES	Elizabeth Landies	Travel	\$41.40
HUMAN SERVICES	Elizabeth Nordberg	Travel	\$26.52
HUMAN SERVICES	Elizabeth Shore	Travel	\$129.72
HUMAN SERVICES	Elizabeth Strode	Travel	\$111.18
HUMAN SERVICES	Elizabeth Talley	Travel	\$78.38
HUMAN SERVICES	Elizabeth Walden	Travel	\$194.31
HUMAN SERVICES	Ella Boyd	Travel	\$180.17
HUMAN SERVICES	Ellen Bryant	Travel	\$187.17
HUMAN SERVICES	Ellwanda White	Travel	\$306.51
HUMAN SERVICES	Elonzo Reyes	Training	\$105.87
HUMAN SERVICES	Elonzo Reyes	Travel	\$55.14
HUMAN SERVICES	Emma Finley	Travel	\$82.62
HUMAN SERVICES	Emma Hyde	Travel	\$167.28
HUMAN SERVICES	Ervin Compton	Travel	\$12.88
HUMAN SERVICES	Eugenia London	Travel	\$74.98
HUMAN SERVICES	Eunice Robinson	Travel	\$544.10
HUMAN SERVICES	Eva Mosby	Travel	\$77.81
HUMAN SERVICES	Everett Woods	Travel	\$405.45
HUMAN SERVICES	Fannie Lamar	Travel	\$83.64
HUMAN SERVICES	Felicia Bowman	Travel	\$221.34
HUMAN SERVICES	Fern Persky	Travel	\$318.12
HUMAN SERVICES	Flonnie Vanatta Davis	Travel	\$624.68
HUMAN SERVICES	Flora Mcbride	Travel	\$428.72
HUMAN SERVICES	Floria Jackson	Travel	\$32.64
HUMAN SERVICES	Frances Maclin	Travel	\$6.90
HUMAN SERVICES	Frances Morrow	Travel	\$17.34
HUMAN SERVICES	Frank Bruton	Travel	\$85.88
HUMAN SERVICES	Franklin Larker	Travel	\$11.36
HUMAN SERVICES	Fred Parsons	Travel	\$120.36
HUMAN SERVICES	Freddy Mccarver	Travel	\$132.60

EMPLOYEE REIMBURSEMENTS
JANUARY 2010

Department	Name	Description	Amount Paid
HUMAN SERVICES	Gary Mccarroll	Travel	\$755.36
HUMAN SERVICES	Gayle Cook	Travel	\$258.52
HUMAN SERVICES	George Fugett	Travel	\$36.96
HUMAN SERVICES	Georgia Dortch	Travel	\$94.76
HUMAN SERVICES	Georgia Whitten	Travel	\$92.82
HUMAN SERVICES	Glenda Turner	Travel	\$155.19
HUMAN SERVICES	Gloria Deloach	Travel	\$372.04
HUMAN SERVICES	Grace Russom	Travel	\$22.08
HUMAN SERVICES	Greg Helton	Travel	\$67.18
HUMAN SERVICES	Gregory Ouellette	Travel	\$96.24
HUMAN SERVICES	Gretchen Moore	Travel	\$37.72
HUMAN SERVICES	Gwen Kyte	Travel	\$297.00
HUMAN SERVICES	Harriet Smith	Travel	\$165.24
HUMAN SERVICES	Hazel Morgan	Travel	\$78.54
HUMAN SERVICES	Heather Lamb	Travel	\$288.42
HUMAN SERVICES	Helen Allen	Travel	\$1,617.51
HUMAN SERVICES	Helen Gamble	Travel	\$113.22
HUMAN SERVICES	Helen Hollis	Travel	\$130.64
HUMAN SERVICES	Henry Key	Travel	\$112.70
HUMAN SERVICES	Hermina Timofte	Travel	\$12.24
HUMAN SERVICES	Holly Lile	Travel	\$30.60
HUMAN SERVICES	Ida Dye	Travel	\$67.46
HUMAN SERVICES	Ira Booker	Travel	\$228.16
HUMAN SERVICES	Jackie Straw	Travel	\$201.45
HUMAN SERVICES	Jacob Sharbel	Travel	\$99.45
HUMAN SERVICES	Jacqueline Graves	Travel	\$401.99
HUMAN SERVICES	Jacqueline Hoskins	Travel	\$134.64
HUMAN SERVICES	James Allan	Travel	\$76.82
HUMAN SERVICES	James Barry	Travel	\$241.74
HUMAN SERVICES	James Hatfield	Travel	\$42.33
HUMAN SERVICES	James Hodge	Travel	\$289.34
HUMAN SERVICES	James Manning	Travel	\$115.70
HUMAN SERVICES	James Mason	Travel	\$284.18
HUMAN SERVICES	James Newsom	Travel	\$80.58
HUMAN SERVICES	Jamie Morris	Travel	\$30.36
HUMAN SERVICES	Jana Murray	Travel	\$22.08
HUMAN SERVICES	Janet Eschman	Travel	\$209.04
HUMAN SERVICES	Janice Halsey	Travel	\$202.97
HUMAN SERVICES	Janice Wilson	Travel	\$41.82
HUMAN SERVICES	Janna Washington	Travel	\$149.94
HUMAN SERVICES	Jean Rye	Travel	\$141.27
HUMAN SERVICES	Jean Southard	Travel	\$181.24
HUMAN SERVICES	Jeanine Nichols	Travel	\$199.98
HUMAN SERVICES	Jeannette Bomar	Travel	\$30.82
HUMAN SERVICES	Jeff Troxell	Travel	\$169.60
HUMAN SERVICES	Jeffrey Marsh	Travel	\$49.89
HUMAN SERVICES	Jeffrey Pearce	Travel	\$99.00
HUMAN SERVICES	Jellory Stokes	Travel	\$168.30
HUMAN SERVICES	Jenann Lay	Travel	\$235.26
HUMAN SERVICES	Jenita Patton	Travel	\$369.18
HUMAN SERVICES	Jennifer Benson	Travel	\$78.03
HUMAN SERVICES	Jennifer Bristow	Travel	\$313.76
HUMAN SERVICES	Jennifer Brooks	Travel	\$298.72
HUMAN SERVICES	Jennifer Chlarson	Travel	\$317.22
HUMAN SERVICES	Jennifer Eldridge	Travel	\$20.40

EMPLOYEE REIMBURSEMENTS
JANUARY 2010

Department	Name	Description	Amount Paid
HUMAN SERVICES	Jennifer Haag	Travel	\$196.88
HUMAN SERVICES	Jennifer Hancock	Travel	\$361.12
HUMAN SERVICES	Jennifer Jones	Travel	\$110.70
HUMAN SERVICES	Jennifer Mitchell	Travel	\$388.47
HUMAN SERVICES	Jennifer Redner	Training	\$172.28
HUMAN SERVICES	Jennifer Redner	Travel	\$162.48
HUMAN SERVICES	Jennifer Reynolds	Travel	\$39.34
HUMAN SERVICES	Jennifer Rogers	Travel	\$19.38
HUMAN SERVICES	Jennifer Sawyer	Travel	\$181.40
HUMAN SERVICES	Jennifer Schulz	Travel	\$134.64
HUMAN SERVICES	Jennifer Walker	Travel	\$327.42
HUMAN SERVICES	Jennifer Walker-Young	Travel	\$294.04
HUMAN SERVICES	Jenny Threet	Travel	\$486.22
HUMAN SERVICES	Jeremy Moser	Travel	\$181.24
HUMAN SERVICES	Jerome Platt	Travel	\$555.00
HUMAN SERVICES	Jessica Henson	Travel	\$183.60
HUMAN SERVICES	Jessie Elkins Gwyn	Travel	\$665.34
HUMAN SERVICES	Jewell Branch	Travel	\$337.64
HUMAN SERVICES	Jewell Copeland	Travel	\$69.36
HUMAN SERVICES	Jill Brown	Travel	\$62.94
HUMAN SERVICES	Jill Dyer	Travel	\$120.90
HUMAN SERVICES	Jill Jackson	Travel	\$379.95
HUMAN SERVICES	Jill Mccoy	Travel	\$307.20
HUMAN SERVICES	Jim Robison	Supplies and Materials	\$43.67
HUMAN SERVICES	Jim Robison	Travel	\$1,886.98
HUMAN SERVICES	Jimmy Zukas	Travel	\$125.94
HUMAN SERVICES	JoAnne Rusie	Travel	\$71.40
HUMAN SERVICES	Joan Holt	Travel	\$354.28
HUMAN SERVICES	Joann Hicks	Travel	\$236.44
HUMAN SERVICES	Joanne Lahman-Stein	Supplies and Materials	\$6.21
HUMAN SERVICES	Joanne Lahman-Stein	Travel	\$221.60
HUMAN SERVICES	Joanne Woodward	Travel	\$25.50
HUMAN SERVICES	John Ayers	Travel	\$151.96
HUMAN SERVICES	John Browder	Travel	\$286.62
HUMAN SERVICES	John Fortenberry	Travel	\$50.60
HUMAN SERVICES	John Mathis	Travel	\$118.02
HUMAN SERVICES	John Parker	Travel	\$146.64
HUMAN SERVICES	John Pirtle	Communications	\$46.25
HUMAN SERVICES	John Pirtle	Travel	\$1,187.69
HUMAN SERVICES	Johnnie Boyd	Travel	\$21.42
HUMAN SERVICES	Johnnie Shapiro	Travel	\$26.52
HUMAN SERVICES	Johnnie Willis	Travel	\$117.30
HUMAN SERVICES	Jolynn Stone	Travel	\$334.56
HUMAN SERVICES	Joy Stoots	Travel	\$76.36
HUMAN SERVICES	Joy Vaughn	Travel	\$68.08
HUMAN SERVICES	Joy Williams	Travel	\$257.54
HUMAN SERVICES	Joy Wolfenbarger	Travel	\$1,129.49
HUMAN SERVICES	Joyce Flury	Travel	\$79.56
HUMAN SERVICES	Juanita Flakes	Travel	\$50.60
HUMAN SERVICES	Judi Cureton	Travel	\$473.20
HUMAN SERVICES	Judith Bates	Travel	\$136.17
HUMAN SERVICES	Judith Nevins	Travel	\$20.40
HUMAN SERVICES	Judith Polk	Travel	\$487.37
HUMAN SERVICES	Judy Andrews	Travel	\$199.92
HUMAN SERVICES	Judy Bonds	Travel	\$15.30

EMPLOYEE REIMBURSEMENTS
JANUARY 2010

Department	Name	Description	Amount Paid
HUMAN SERVICES	Judy Estep	Travel	\$40.74
HUMAN SERVICES	Judy Green	Travel	\$276.92
HUMAN SERVICES	Judy Hambrick	Travel	\$196.72
HUMAN SERVICES	Judy Hart	Travel	\$82.74
HUMAN SERVICES	Judy Smith	Travel	\$320.40
HUMAN SERVICES	Julia Inman	Travel	\$70.30
HUMAN SERVICES	Julia Taylor	Travel	\$157.08
HUMAN SERVICES	Juliann Mathis	Travel	\$106.72
HUMAN SERVICES	Kambli Owsley	Travel	\$192.74
HUMAN SERVICES	Karen Fowler	Travel	\$29.58
HUMAN SERVICES	Karen Hale	Supplies and Materials	\$38.43
HUMAN SERVICES	Karen Hale	Travel	\$262.82
HUMAN SERVICES	Karen Holloway	Travel	\$84.02
HUMAN SERVICES	Karen James	Travel	\$21.93
HUMAN SERVICES	Karen Weaver	Travel	\$471.49
HUMAN SERVICES	Karla Fowler	Travel	\$913.10
HUMAN SERVICES	Katherine Gregory	Travel	\$180.54
HUMAN SERVICES	Katherine Wilson	Travel	\$49.98
HUMAN SERVICES	Kathleen Morris	Travel	\$258.06
HUMAN SERVICES	Kathleen Walker	Travel	\$337.14
HUMAN SERVICES	Kathryn Winters	Travel	\$25.76
HUMAN SERVICES	Kathy Panzone	Travel	\$388.24
HUMAN SERVICES	Kathy Taylor	Training	\$529.60
HUMAN SERVICES	Kathy Taylor	Travel	\$90.27
HUMAN SERVICES	Kathy Wolfe	Travel	\$62.56
HUMAN SERVICES	Katricia Finch	Travel	\$132.02
HUMAN SERVICES	Katrina Cole	Travel	\$157.08
HUMAN SERVICES	Katrina Gathwright	Travel	\$193.80
HUMAN SERVICES	Kelly Dempsey	Travel	\$590.46
HUMAN SERVICES	Kelly Lay	Travel	\$26.04
HUMAN SERVICES	Kelly Roberts	Travel	\$7.36
HUMAN SERVICES	Kelly Robinson	Travel	\$186.20
HUMAN SERVICES	Kenneth George	Travel	\$152.90
HUMAN SERVICES	Kenneth Pate	Travel	\$332.58
HUMAN SERVICES	Kevin Mahoney	Travel	\$217.77
HUMAN SERVICES	Kim Matthews	Travel	\$229.50
HUMAN SERVICES	Kimbeley Gordon	Travel	\$139.23
HUMAN SERVICES	Kimberly Brooke Dando	Travel	\$251.62
HUMAN SERVICES	Kimberly Church	Travel	\$434.10
HUMAN SERVICES	Kimberly Moore	Travel	\$1,105.59
HUMAN SERVICES	Kimberly Patton	Travel	\$143.52
HUMAN SERVICES	Kimberly Womack	Travel	\$125.54
HUMAN SERVICES	Kirbie Dickerson	Travel	\$8.16
HUMAN SERVICES	Lakesha Threats	Travel	\$90.78
HUMAN SERVICES	Lana Newton	Travel	\$177.56
HUMAN SERVICES	Lanell Brown-Hodges	Travel	\$259.08
HUMAN SERVICES	Lanette Coleman	Travel	\$320.89
HUMAN SERVICES	Lara Rush	Training	\$150.00
HUMAN SERVICES	Larosa Parks	Travel	\$303.96
HUMAN SERVICES	Larry Mangrum	Travel	\$144.33
HUMAN SERVICES	Larry Smith	Travel	\$522.75
HUMAN SERVICES	Lashundrea Woodson	Travel	\$64.26
HUMAN SERVICES	Lasonya Goldston	Travel	\$80.04
HUMAN SERVICES	Latoya Rogers	Travel	\$149.43
HUMAN SERVICES	Latrice Smith	Travel	\$85.56

EMPLOYEE REIMBURSEMENTS
JANUARY 2010

Department	Name	Description	Amount Paid
HUMAN SERVICES	Laurel Fosbinder	Travel	\$356.21
HUMAN SERVICES	Laurie Wade	Travel	\$64.26
HUMAN SERVICES	Lea Dickerson	Travel	\$122.58
HUMAN SERVICES	Leanna Johnston	Travel	\$114.08
HUMAN SERVICES	Leigh Ogea	Travel	\$112.00
HUMAN SERVICES	Leora Jackson	Travel	\$44.37
HUMAN SERVICES	Leroy Baird	Travel	\$228.23
HUMAN SERVICES	Lesia Hubbard	Travel	\$85.98
HUMAN SERVICES	Leslie Cabe	Travel	\$325.22
HUMAN SERVICES	Leslie Rowe	Travel	\$428.40
HUMAN SERVICES	Lettie Lacey	Travel	\$138.72
HUMAN SERVICES	Libby Kendrick	Travel	\$27.54
HUMAN SERVICES	Linda Adams	Travel	\$1,122.44
HUMAN SERVICES	Linda Allison	Travel	\$93.39
HUMAN SERVICES	Linda Blasingim	Travel	\$501.33
HUMAN SERVICES	Linda Blocker	Travel	\$224.40
HUMAN SERVICES	Linda Carr	Travel	\$87.00
HUMAN SERVICES	Linda Chappell	Travel	\$80.00
HUMAN SERVICES	Linda Cook	Travel	\$68.54
HUMAN SERVICES	Linda Evans	Travel	\$432.78
HUMAN SERVICES	Linda Goodman	Travel	\$69.36
HUMAN SERVICES	Linda Ingram	Travel	\$68.08
HUMAN SERVICES	Linda Lloyd	Travel	\$370.30
HUMAN SERVICES	Linda Peterman	Travel	\$92.82
HUMAN SERVICES	Linda Randolph	Travel	\$31.62
HUMAN SERVICES	Linda Roach	Travel	\$164.22
HUMAN SERVICES	Linda Spradlin	Travel	\$249.07
HUMAN SERVICES	Linda Terrill	Travel	\$912.29
HUMAN SERVICES	Linda Wiggins	Travel	\$25.50
HUMAN SERVICES	Lisa Byrum	Travel	\$37.74
HUMAN SERVICES	Lisa Charles	Travel	\$630.07
HUMAN SERVICES	Lisa Couch	Travel	\$241.04
HUMAN SERVICES	Lisa Francis	Travel	\$703.08
HUMAN SERVICES	Lisa Griffin	Travel	\$146.88
HUMAN SERVICES	Lisa Mcwherter	Travel	\$125.58
HUMAN SERVICES	Lisa Tarrant Gilbert	Travel	\$462.00
HUMAN SERVICES	Lois Johnson	Travel	\$45.39
HUMAN SERVICES	Loretta O'brien	Travel	\$177.32
HUMAN SERVICES	Lori Crawford	Travel	\$328.90
HUMAN SERVICES	Lori Krauth	Travel	\$115.55
HUMAN SERVICES	Lori Rogers	Travel	\$103.04
HUMAN SERVICES	Lorissa Stout	Travel	\$175.95
HUMAN SERVICES	Luther Stephens	Travel	\$1,353.00
HUMAN SERVICES	M Louise Allen-Hough	Travel	\$113.97
HUMAN SERVICES	Marcia Kennedy	Travel	\$167.90
HUMAN SERVICES	Margaret Harris	Travel	\$260.18
HUMAN SERVICES	Margaret Stoots	Travel	\$364.32
HUMAN SERVICES	Margo Mathis	Travel	\$175.57
HUMAN SERVICES	Marguerita Page	Travel	\$634.95
HUMAN SERVICES	Marica Stewart	Travel	\$285.66
HUMAN SERVICES	Marilyn Murphy	Travel	\$99.64
HUMAN SERVICES	Mark Garland	Travel	\$9.18
HUMAN SERVICES	Mark Powell	Travel	\$57.63
HUMAN SERVICES	Marla Hamm	Travel	\$155.45
HUMAN SERVICES	Marsha Love	Travel	\$217.77

EMPLOYEE REIMBURSEMENTS
JANUARY 2010

Department	Name	Description	Amount Paid
HUMAN SERVICES	Martha Garman	Travel	\$53.55
HUMAN SERVICES	Martha Giles	Travel	\$136.62
HUMAN SERVICES	Martha Laster	Travel	\$652.80
HUMAN SERVICES	Martha McIntyre	Travel	\$154.53
HUMAN SERVICES	Martha Pyron	Travel	\$76.50
HUMAN SERVICES	Martina Echols	Travel	\$110.40
HUMAN SERVICES	Marval Williams	Travel	\$174.80
HUMAN SERVICES	Mary Alice Stanfield	Travel	\$44.88
HUMAN SERVICES	Mary Breeden	Travel	\$12.88
HUMAN SERVICES	Mary Jane Parker	Travel	\$273.87
HUMAN SERVICES	Mary Lockmiller	Travel	\$463.68
HUMAN SERVICES	Mary Mcpeak	Travel	\$63.83
HUMAN SERVICES	Mary Ware	Travel	\$48.07
HUMAN SERVICES	Matthew Vande Brake	Travel	\$96.60
HUMAN SERVICES	Melinda Jones	Travel	\$151.98
HUMAN SERVICES	Melinda Pirolozzi	Travel	\$344.67
HUMAN SERVICES	Melinda Stricklin	Travel	\$780.81
HUMAN SERVICES	Melisa Westmoreland	Travel	\$141.78
HUMAN SERVICES	Melissa Brady	Travel	\$633.14
HUMAN SERVICES	Melissa Townsend	Travel	\$84.21
HUMAN SERVICES	Melody Keeton	Travel	\$288.92
HUMAN SERVICES	Michael Arrants	Travel	\$138.72
HUMAN SERVICES	Michael Cosby	Travel	\$328.34
HUMAN SERVICES	Michael Crain	Travel	\$40.74
HUMAN SERVICES	Michael Mayo	Travel	\$119.85
HUMAN SERVICES	Michael Savage	Travel	\$321.51
HUMAN SERVICES	Michael Sybert	Travel	\$151.98
HUMAN SERVICES	Michelle Fussell	Travel	\$200.94
HUMAN SERVICES	Michelle Jones	Travel	\$442.70
HUMAN SERVICES	Michelle Lynn	Travel	\$338.84
HUMAN SERVICES	Michelle Reasons	Travel	\$106.08
HUMAN SERVICES	Midge Terry	Travel	\$70.38
HUMAN SERVICES	Mildred Brimm	Travel	\$116.90
HUMAN SERVICES	Mildred Langston	Travel	\$11.04
HUMAN SERVICES	Millard Wilson	Travel	\$154.56
HUMAN SERVICES	Millini Johnson	Travel	\$174.13
HUMAN SERVICES	Miranda Rhoads	Travel	\$26.52
HUMAN SERVICES	Mitzie Cogdell	Printing and Duplicating	\$4.98
HUMAN SERVICES	Mitzie Cogdell	Travel	\$34.68
HUMAN SERVICES	Mollie Woods	Travel	\$294.40
HUMAN SERVICES	Morris Shedd	Travel	\$495.88
HUMAN SERVICES	Murray Doyle	Travel	\$452.37
HUMAN SERVICES	Myra Jackson	Travel	\$460.00
HUMAN SERVICES	Myra Lykken	Travel	\$263.16
HUMAN SERVICES	Nancy Carter	Travel	\$55.08
HUMAN SERVICES	Nancy Collier	Travel	\$201.96
HUMAN SERVICES	Nancy Feist	Travel	\$601.00
HUMAN SERVICES	Nancy Jo Preston	Travel	\$250.61
HUMAN SERVICES	Nancy Lisic	Travel	\$1,138.96
HUMAN SERVICES	Nancy Stephenson	Travel	\$107.10
HUMAN SERVICES	Nancy Wills	Travel	\$135.89
HUMAN SERVICES	Naomi Jones	Travel	\$74.97
HUMAN SERVICES	Natalie Jennings	Travel	\$373.32
HUMAN SERVICES	Nichon Shannon	Travel	\$72.82
HUMAN SERVICES	Nicole Horne	Travel	\$158.72

EMPLOYEE REIMBURSEMENTS
JANUARY 2010

Department	Name	Description	Amount Paid
HUMAN SERVICES	Nikeya Bates	Travel	\$84.00
HUMAN SERVICES	Pamela Arnold	Travel	\$524.58
HUMAN SERVICES	Pamela Brewer	Travel	\$613.39
HUMAN SERVICES	Pamela Fletcher	Travel	\$392.98
HUMAN SERVICES	Pamela Jessee	Travel	\$80.58
HUMAN SERVICES	Pamela Romans	Supplies and Materials	\$46.46
HUMAN SERVICES	Pamela Romans	Travel	\$75.50
HUMAN SERVICES	Pamela Turner	Travel	\$59.80
HUMAN SERVICES	Patricia Collins	Travel	\$199.23
HUMAN SERVICES	Patricia Dalton	Travel	\$409.16
HUMAN SERVICES	Patricia Jackson	Travel	\$9.20
HUMAN SERVICES	Patricia Jackson	Travel	\$103.53
HUMAN SERVICES	Patricia Leonard	Travel	\$43.86
HUMAN SERVICES	Patricia Miller	Travel	\$125.46
HUMAN SERVICES	Patricia Savage	Travel	\$306.93
HUMAN SERVICES	Patricia Taylor	Travel	\$176.97
HUMAN SERVICES	Patricia Welch	Travel	\$48.76
HUMAN SERVICES	Patsy Baker	Travel	\$313.14
HUMAN SERVICES	Patsy Clayton	Travel	\$844.17
HUMAN SERVICES	Patsy Jackson	Travel	\$29.58
HUMAN SERVICES	Patti Clanton	Travel	\$192.78
HUMAN SERVICES	Patti Norris	Travel	\$93.68
HUMAN SERVICES	Paul Donegan	Travel	\$237.10
HUMAN SERVICES	Paula Evans	Travel	\$395.76
HUMAN SERVICES	Paula Kauhi	Travel	\$528.00
HUMAN SERVICES	Paula Knisley	Communications	\$9.68
HUMAN SERVICES	Paula Knisley	Travel	\$502.54
HUMAN SERVICES	Paula Thomas	Travel	\$128.04
HUMAN SERVICES	Peggy Pulley	Travel	\$136.76
HUMAN SERVICES	Peggy Walker	Travel	\$278.30
HUMAN SERVICES	Philip Collins	Travel	\$348.84
HUMAN SERVICES	Phyllis Poland	Travel	\$589.56
HUMAN SERVICES	Phyllis Stewart	Travel	\$192.27
HUMAN SERVICES	Randall Lacy	Travel	\$265.18
HUMAN SERVICES	Randall Sexton	Travel	\$229.64
HUMAN SERVICES	Randy Raines	Travel	\$1,122.00
HUMAN SERVICES	Rebecca Barry	Travel	\$106.59
HUMAN SERVICES	Rebecca Davis	Travel	\$201.45
HUMAN SERVICES	Rebecca France	Travel	\$56.12
HUMAN SERVICES	Rebecca Norman	Travel	\$64.40
HUMAN SERVICES	Rebecca Turner	Travel	\$11.64
HUMAN SERVICES	Rebecca Webb	Printing and Duplicating	\$15.21
HUMAN SERVICES	Rebecca Webb	Travel	\$373.12
HUMAN SERVICES	Rebecca Young	Travel	\$613.22
HUMAN SERVICES	Renza Adams	Travel	\$35.19
HUMAN SERVICES	Rhonda Greene	Travel	\$25.50
HUMAN SERVICES	Rhonda Lemons	Travel	\$306.00
HUMAN SERVICES	Rhonda Parrish	Travel	\$86.70
HUMAN SERVICES	Richard Hudson	Travel	\$470.87
HUMAN SERVICES	Richard Robinson	Travel	\$156.06
HUMAN SERVICES	Rickey Smith	Travel	\$37.74
HUMAN SERVICES	Ridonna Renfro	Travel	\$25.50
HUMAN SERVICES	Rita Bowman	Travel	\$26.04
HUMAN SERVICES	Rita Williams	Travel	\$59.78
HUMAN SERVICES	Robbie Perry	Travel	\$138.28

EMPLOYEE REIMBURSEMENTS
JANUARY 2010

Department	Name	Description	Amount Paid
HUMAN SERVICES	Robert Ford	Travel	\$35.42
HUMAN SERVICES	Robert West	Travel	\$218.90
HUMAN SERVICES	Robin Potter	Travel	\$236.71
HUMAN SERVICES	Robyn Oneal	Travel	\$149.51
HUMAN SERVICES	Robyn White	Travel	\$224.48
HUMAN SERVICES	Rodney Case	Travel	\$578.52
HUMAN SERVICES	Rodney Webb	Travel	\$296.52
HUMAN SERVICES	Ronald Randolph	Travel	\$527.85
HUMAN SERVICES	Ronald Smith	Travel	\$42.84
HUMAN SERVICES	Ronald Valentine	Travel	\$910.13
HUMAN SERVICES	Ronda Anderson-Sorrells	Travel	\$295.78
HUMAN SERVICES	Ronda Baker	Travel	\$84.66
HUMAN SERVICES	Rose Corbett	Travel	\$431.54
HUMAN SERVICES	Roy Johnson	Travel	\$71.76
HUMAN SERVICES	Ruble Conatser	Travel	\$95.68
HUMAN SERVICES	Sabrina Gathwright	Travel	\$111.32
HUMAN SERVICES	Sally Cansler	Travel	\$445.08
HUMAN SERVICES	Sam Pearson	Travel	\$95.28
HUMAN SERVICES	Samuel Rebich	Travel	\$716.98
HUMAN SERVICES	Samuel Walden	Travel	\$28.52
HUMAN SERVICES	Sandra Henson	Supplies and Materials	\$10.90
HUMAN SERVICES	Sandra Henson	Travel	\$95.88
HUMAN SERVICES	Sandra Mcdonough	Travel	\$787.95
HUMAN SERVICES	Sandra Shepherd	Travel	\$149.33
HUMAN SERVICES	Sandra Smith	Travel	\$56.12
HUMAN SERVICES	Sandra Walling	Travel	\$114.24
HUMAN SERVICES	Sarah Arwood	Travel	\$176.46
HUMAN SERVICES	Sarah Burch	Travel	\$32.13
HUMAN SERVICES	Sarah Randolph	Travel	\$221.23
HUMAN SERVICES	Sarah Seaborg	Travel	\$222.46
HUMAN SERVICES	Sarita Hafford	Travel	\$165.24
HUMAN SERVICES	Settlestein Brown	Travel	\$170.54
HUMAN SERVICES	Shannon Blackwell	Travel	\$627.26
HUMAN SERVICES	Shannon Rogers	Travel	\$462.00
HUMAN SERVICES	Shannon Sea	Travel	\$361.89
HUMAN SERVICES	Sharon Baker	Travel	\$133.62
HUMAN SERVICES	Sharon Cooper	Travel	\$70.84
HUMAN SERVICES	Sharon Goad	Travel	\$365.16
HUMAN SERVICES	Sharon Lanham	Travel	\$259.92
HUMAN SERVICES	Sharon Logan	Travel	\$136.17
HUMAN SERVICES	Sharon Potter	Travel	\$154.56
HUMAN SERVICES	Sharon Summers	Travel	\$527.60
HUMAN SERVICES	Shelby Merryman	Travel	\$232.31
HUMAN SERVICES	Shelia Hoge	Travel	\$53.04
HUMAN SERVICES	Shelly Bradshaw	Travel	\$199.64
HUMAN SERVICES	Sherri Murphy	Travel	\$62.22
HUMAN SERVICES	Sherrilynn Hurd	Travel	\$224.48
HUMAN SERVICES	Sherry Harrison	Travel	\$849.72
HUMAN SERVICES	Sherry Hill	Travel	\$306.00
HUMAN SERVICES	Shirley Hardin	Travel	\$501.24
HUMAN SERVICES	Shirley Lockett-Black	Travel	\$297.16
HUMAN SERVICES	Shirley Moore	Travel	\$322.32
HUMAN SERVICES	Shirley Patterson	Travel	\$67.32
HUMAN SERVICES	Shirley Sutton	Travel	\$239.70
HUMAN SERVICES	Shirley Williams	Travel	\$129.54

EMPLOYEE REIMBURSEMENTS
JANUARY 2010

Department	Name	Description	Amount Paid
HUMAN SERVICES	Shona Harris	Travel	\$173.91
HUMAN SERVICES	Shunda Milan	Travel	\$210.50
HUMAN SERVICES	Silvia Brown	Travel	\$79.13
HUMAN SERVICES	Stacie Tipps	Travel	\$122.40
HUMAN SERVICES	Stephanie Bell	Travel	\$73.95
HUMAN SERVICES	Stephanie Lewis	Travel	\$57.63
HUMAN SERVICES	Stephanie Veach	Travel	\$659.43
HUMAN SERVICES	Stephen Thomas	Travel	\$290.87
HUMAN SERVICES	Stephen Trussler	Travel	\$341.70
HUMAN SERVICES	Steven Johnson	Travel	\$613.08
HUMAN SERVICES	Steven Townsdin	Travel	\$174.84
HUMAN SERVICES	Stevie Walker	Travel	\$329.46
HUMAN SERVICES	Sue Wiseman	Travel	\$60.18
HUMAN SERVICES	Susan Arney	Travel	\$284.58
HUMAN SERVICES	Susan Conder	Travel	\$118.68
HUMAN SERVICES	Susan Frizzell	Travel	\$102.00
HUMAN SERVICES	Susan Garrett	Travel	\$261.78
HUMAN SERVICES	Susan Jeffers	Travel	\$186.93
HUMAN SERVICES	Susan Jordan	Travel	\$84.15
HUMAN SERVICES	Susan Kilgas	Travel	\$175.44
HUMAN SERVICES	Susan Kirk	Travel	\$24.00
HUMAN SERVICES	Suzanne Dufresne	Travel	\$336.77
HUMAN SERVICES	Suzanne Hilgadiack	Training	\$3,540.00
HUMAN SERVICES	Suzanne Hilgadiack	Travel	\$147.90
HUMAN SERVICES	Suzanne Kay	Travel	\$61.20
HUMAN SERVICES	Suzanne Utley	Travel	\$1,049.93
HUMAN SERVICES	Suzette Amos	Travel	\$207.92
HUMAN SERVICES	Sylvia Cressler	Travel	\$216.37
HUMAN SERVICES	Sylvia Masson	Travel	\$599.84
HUMAN SERVICES	Tamara Workman	Prof Services Third Party	\$50.00
HUMAN SERVICES	Tameka Harris	Travel	\$48.79
HUMAN SERVICES	Tami Crockarell	Travel	\$367.20
HUMAN SERVICES	Tami Long	Travel	\$420.24
HUMAN SERVICES	Tamika Hinton	Travel	\$165.24
HUMAN SERVICES	Tammie Green	Travel	\$99.96
HUMAN SERVICES	Tammy Baggenstoss	Travel	\$242.76
HUMAN SERVICES	Tammy Judd	Travel	\$121.90
HUMAN SERVICES	Tara Stover	Travel	\$870.40
HUMAN SERVICES	Ted Barrineau	Travel	\$512.90
HUMAN SERVICES	Tereasa Jones	Travel	\$169.83
HUMAN SERVICES	Teresa Grant-Key	Travel	\$188.14
HUMAN SERVICES	Teresa Haren	Travel	\$248.40
HUMAN SERVICES	Teresa Harvey	Travel	\$326.88
HUMAN SERVICES	Teresa Stout	Travel	\$383.58
HUMAN SERVICES	Teri Frazier	Travel	\$16.56
HUMAN SERVICES	Terri Witt	Travel	\$45.54
HUMAN SERVICES	Terry Powers	Travel	\$166.06
HUMAN SERVICES	Theresa Harvey	Travel	\$169.83
HUMAN SERVICES	Thomas Lloyd	Travel	\$151.84
HUMAN SERVICES	Thomas Paysinger	Travel	\$62.20
HUMAN SERVICES	Thomas Reese	Travel	\$222.42
HUMAN SERVICES	Thomas Roberts	Travel	\$114.08
HUMAN SERVICES	Thomas Sizemore	Travel	\$429.42
HUMAN SERVICES	Thongvanh Phrachak	Travel	\$265.20
HUMAN SERVICES	Tiffany Faulkner	Travel	\$51.00

EMPLOYEE REIMBURSEMENTS
JANUARY 2010

Department	Name	Description	Amount Paid
HUMAN SERVICES	Tiffany Humphreys	Travel	\$418.20
HUMAN SERVICES	Tim McBride	Travel	\$467.36
HUMAN SERVICES	Tina Davis	Travel	\$25.50
HUMAN SERVICES	Tonya Cherry	Travel	\$31.28
HUMAN SERVICES	Tonya Skimehorne	Travel	\$4,115.68
HUMAN SERVICES	Tracee Garner	Travel	\$243.85
HUMAN SERVICES	Tracey Henson	Travel	\$34.04
HUMAN SERVICES	Tracy Berrong	Travel	\$39.24
HUMAN SERVICES	Tracy Clark	Travel	\$449.96
HUMAN SERVICES	Travis Perkins	Travel	\$526.15
HUMAN SERVICES	Tristan Christian	Travel	\$114.24
HUMAN SERVICES	Valerie Nicely	Travel	\$29.10
HUMAN SERVICES	Valerie Raby	Travel	\$103.20
HUMAN SERVICES	Vanessa Rodgers	Travel	\$552.00
HUMAN SERVICES	Velva Williams	Travel	\$261.08
HUMAN SERVICES	Vena Anderson	Travel	\$225.40
HUMAN SERVICES	Vickey Payne	Travel	\$169.45
HUMAN SERVICES	Vicki Beckman	Travel	\$177.56
HUMAN SERVICES	Vicki Moorehead	Travel	\$582.16
HUMAN SERVICES	Vicki Petitt	Travel	\$80.04
HUMAN SERVICES	Vicky Mccauley	Travel	\$635.37
HUMAN SERVICES	Victor Foreman	Travel	\$18.40
HUMAN SERVICES	Vincent Maclin	Travel	\$165.24
HUMAN SERVICES	Virginia Talley	Travel	\$456.88
HUMAN SERVICES	Virginia Trice	Travel	\$394.91
HUMAN SERVICES	Vivian Baker	Travel	\$61.18
HUMAN SERVICES	Wanda Jordan	Travel	\$84.00
HUMAN SERVICES	Wanda Oden	Travel	\$50.60
HUMAN SERVICES	Warren Harrell	Travel	\$475.91
HUMAN SERVICES	Wavel Buff	Travel	\$85.68
HUMAN SERVICES	Waylon Rush	Travel	\$386.94
HUMAN SERVICES	Wayne Flegle	Travel	\$619.63
HUMAN SERVICES	Wendi Johnson	Travel	\$34.04
HUMAN SERVICES	Willa Seal-Guy	Travel	\$488.65
HUMAN SERVICES	William Arnold	Travel	\$128.52
HUMAN SERVICES	William Goss	Travel	\$93.12
HUMAN SERVICES	William Norwood	Training	\$205.00
HUMAN SERVICES	William Norwood	Travel	\$464.00
HUMAN SERVICES	William Piper	Travel	\$18.36
HUMAN SERVICES	William Ryder	Travel	\$984.11
HUMAN SERVICES	William Sheils	Travel	\$492.14
HUMAN SERVICES	William Whitworth	Travel	\$334.88
HUMAN SERVICES	William Wright	Travel	\$4.14
HUMAN SERVICES	Willie Kilgore	Travel	\$292.74
HUMAN SERVICES	Wilma Davis	Travel	\$31.62
HUMAN SERVICES	Woodrow Williams	Travel	\$348.84
HUMAN SERVICES	Yolanda Flowers	Travel	\$16.56
HUMAN SERVICES	Yolanda Scott	Travel	\$60.93
HUMAN SERVICES	Yvette Garrett	Travel	\$151.80
LABOR AND WORKFORCE DEVELOPMENT	Andrea Witt	Travel	\$30.06
LABOR AND WORKFORCE DEVELOPMENT	Andria Hampton	Travel	\$78.40
LABOR AND WORKFORCE DEVELOPMENT	Angela Donaldson	Supplies and Materials	\$55.00
LABOR AND WORKFORCE DEVELOPMENT	Angela Donaldson	Travel	\$1,219.48
LABOR AND WORKFORCE DEVELOPMENT	Anita White	Travel	\$694.85
LABOR AND WORKFORCE DEVELOPMENT	Audrey Rogers	Communications	\$60.07

EMPLOYEE REIMBURSEMENTS
JANUARY 2010

Department	Name	Description	Amount Paid
LABOR AND WORKFORCE DEVELOPMENT	Audrey Rogers	Travel	\$3,076.54
LABOR AND WORKFORCE DEVELOPMENT	Barry Beeler	Travel	\$686.16
LABOR AND WORKFORCE DEVELOPMENT	Bart Morgan	Travel	\$405.58
LABOR AND WORKFORCE DEVELOPMENT	Becky Matlock	Travel	\$494.50
LABOR AND WORKFORCE DEVELOPMENT	Betty Coleman	Travel	\$27.54
LABOR AND WORKFORCE DEVELOPMENT	Betty Lewis	Communications	\$20.91
LABOR AND WORKFORCE DEVELOPMENT	Betty Lewis	Travel	\$113.22
LABOR AND WORKFORCE DEVELOPMENT	Bill Rogers	Travel	\$1,032.60
LABOR AND WORKFORCE DEVELOPMENT	Bobby Blaylock	Travel	\$39.78
LABOR AND WORKFORCE DEVELOPMENT	Bobby Liles	Travel	\$41.35
LABOR AND WORKFORCE DEVELOPMENT	Brad Wilson	Travel	\$562.37
LABOR AND WORKFORCE DEVELOPMENT	Brandon Carroll	Travel	\$364.65
LABOR AND WORKFORCE DEVELOPMENT	Brian Adams	Travel	\$56.10
LABOR AND WORKFORCE DEVELOPMENT	Brian Addington	Travel	\$126.04
LABOR AND WORKFORCE DEVELOPMENT	Brian King	Travel	\$63.54
LABOR AND WORKFORCE DEVELOPMENT	Brian Lewis	Travel	\$482.97
LABOR AND WORKFORCE DEVELOPMENT	Bridgett McBride	Travel	\$107.10
LABOR AND WORKFORCE DEVELOPMENT	Bruce Paige	Travel	\$92.82
LABOR AND WORKFORCE DEVELOPMENT	Carroll Watts Jr	Travel	\$200.38
LABOR AND WORKFORCE DEVELOPMENT	Carroll Watts Sr	Communications	\$59.99
LABOR AND WORKFORCE DEVELOPMENT	Carroll Watts Sr	Travel	\$444.22
LABOR AND WORKFORCE DEVELOPMENT	Cathy Oliver	Travel	\$73.44
LABOR AND WORKFORCE DEVELOPMENT	Chad Nunnery	Travel	\$225.40
LABOR AND WORKFORCE DEVELOPMENT	Chad Riner	Travel	\$65.32
LABOR AND WORKFORCE DEVELOPMENT	Chance Deason	Travel	\$76.36
LABOR AND WORKFORCE DEVELOPMENT	Charles Bradley	Travel	\$237.15
LABOR AND WORKFORCE DEVELOPMENT	Charles Green	Travel	\$406.28
LABOR AND WORKFORCE DEVELOPMENT	Charles Hensley	Travel	\$504.39
LABOR AND WORKFORCE DEVELOPMENT	Charles Hickman	Travel	\$581.64
LABOR AND WORKFORCE DEVELOPMENT	Charles Merwin	Travel	\$121.38
LABOR AND WORKFORCE DEVELOPMENT	Charlotte Chapman	Travel	\$85.17
LABOR AND WORKFORCE DEVELOPMENT	Christina Chan	Travel	\$212.06
LABOR AND WORKFORCE DEVELOPMENT	Christophe Cole	Travel	\$15.81
LABOR AND WORKFORCE DEVELOPMENT	Christopher Eaton	Travel	\$369.35
LABOR AND WORKFORCE DEVELOPMENT	Christopher Farmer	Travel	\$127.42
LABOR AND WORKFORCE DEVELOPMENT	Christopher Mccosh	Travel	\$2,331.07
LABOR AND WORKFORCE DEVELOPMENT	Christy Chapman	Travel	\$298.49
LABOR AND WORKFORCE DEVELOPMENT	Christy Montgomery	Travel	\$207.45
LABOR AND WORKFORCE DEVELOPMENT	Cindy Bateman-Brewer	Travel	\$844.99
LABOR AND WORKFORCE DEVELOPMENT	Clarence Kail	Travel	\$265.20
LABOR AND WORKFORCE DEVELOPMENT	Clarence Webb	Communications	\$47.95
LABOR AND WORKFORCE DEVELOPMENT	Clarence Webb	Travel	\$553.99
LABOR AND WORKFORCE DEVELOPMENT	Connie Tolley	Travel	\$153.16
LABOR AND WORKFORCE DEVELOPMENT	Crossett Franklin	Travel	\$132.60
LABOR AND WORKFORCE DEVELOPMENT	Dallas Word	Travel	\$313.14
LABOR AND WORKFORCE DEVELOPMENT	Daniel Bailey	Prof Services Third Party	\$170.00
LABOR AND WORKFORCE DEVELOPMENT	Daniel Nelson	Travel	\$134.64
LABOR AND WORKFORCE DEVELOPMENT	Danny Brandon	Travel	\$53.04
LABOR AND WORKFORCE DEVELOPMENT	Danny Peters	Travel	\$399.74
LABOR AND WORKFORCE DEVELOPMENT	Darryl Pleasant	Travel	\$108.63
LABOR AND WORKFORCE DEVELOPMENT	David Blessman	Travel	\$48.96
LABOR AND WORKFORCE DEVELOPMENT	David Buckles	Travel	\$57.63
LABOR AND WORKFORCE DEVELOPMENT	David Ellis	Travel	\$83.64
LABOR AND WORKFORCE DEVELOPMENT	David Thomas	Travel	\$866.05
LABOR AND WORKFORCE DEVELOPMENT	David Witt	Travel	\$231.23

EMPLOYEE REIMBURSEMENTS
JANUARY 2010

Department	Name	Description	Amount Paid
LABOR AND WORKFORCE DEVELOPMENT	Deborah Rolen	Travel	\$369.24
LABOR AND WORKFORCE DEVELOPMENT	Debra Wix	Travel	\$23.28
LABOR AND WORKFORCE DEVELOPMENT	Dewey Foulk	Travel	\$78.66
LABOR AND WORKFORCE DEVELOPMENT	Diane Newsome	Travel	\$52.02
LABOR AND WORKFORCE DEVELOPMENT	Don Hall	Travel	\$97.41
LABOR AND WORKFORCE DEVELOPMENT	Donald Grimsley	Travel	\$98.94
LABOR AND WORKFORCE DEVELOPMENT	Donald Ingram	Travel	\$1,059.90
LABOR AND WORKFORCE DEVELOPMENT	Donna England	Travel	\$39.56
LABOR AND WORKFORCE DEVELOPMENT	Donnie Thompson	Travel	\$168.30
LABOR AND WORKFORCE DEVELOPMENT	Dotty Aydlotte	Travel	\$16.83
LABOR AND WORKFORCE DEVELOPMENT	Douglas Bergeron	Prof Services Third Party	\$170.00
LABOR AND WORKFORCE DEVELOPMENT	Douglas Bergeron	Travel	\$155.88
LABOR AND WORKFORCE DEVELOPMENT	Douglas Irwin	Travel	\$54.06
LABOR AND WORKFORCE DEVELOPMENT	Earl Kidd	Travel	\$194.02
LABOR AND WORKFORCE DEVELOPMENT	Edd Goodman	Travel	\$178.42
LABOR AND WORKFORCE DEVELOPMENT	Edward Burks	Travel	\$728.47
LABOR AND WORKFORCE DEVELOPMENT	Edward Flick	Communications	\$42.95
LABOR AND WORKFORCE DEVELOPMENT	Edward Flick	Travel	\$655.61
LABOR AND WORKFORCE DEVELOPMENT	Eleanor Newman	Travel	\$347.82
LABOR AND WORKFORCE DEVELOPMENT	Elizabeth Burchell	Travel	\$182.58
LABOR AND WORKFORCE DEVELOPMENT	Elizabeth Vines	Travel	\$157.00
LABOR AND WORKFORCE DEVELOPMENT	Ellen Fisher	Travel	\$37.74
LABOR AND WORKFORCE DEVELOPMENT	Eric Davis	Travel	\$73.50
LABOR AND WORKFORCE DEVELOPMENT	Eric Glapa	Travel	\$253.23
LABOR AND WORKFORCE DEVELOPMENT	Evelyn Butcher	Travel	\$381.24
LABOR AND WORKFORCE DEVELOPMENT	Floyd Ditmore	Travel	\$234.60
LABOR AND WORKFORCE DEVELOPMENT	Floyd Fennell	Travel	\$44.88
LABOR AND WORKFORCE DEVELOPMENT	Frank Carruth	Travel	\$651.01
LABOR AND WORKFORCE DEVELOPMENT	Frank Drummond	Communications	\$46.23
LABOR AND WORKFORCE DEVELOPMENT	Frank Drummond	Travel	\$220.79
LABOR AND WORKFORCE DEVELOPMENT	Frank Janes	Travel	\$147.39
LABOR AND WORKFORCE DEVELOPMENT	Gary Cookston	Travel	\$147.93
LABOR AND WORKFORCE DEVELOPMENT	Gary Holton	Travel	\$213.45
LABOR AND WORKFORCE DEVELOPMENT	Gary Tackett	Travel	\$610.25
LABOR AND WORKFORCE DEVELOPMENT	Gene Murray	Travel	\$504.72
LABOR AND WORKFORCE DEVELOPMENT	Gene Wilson	Travel	\$320.79
LABOR AND WORKFORCE DEVELOPMENT	George Cameron	Travel	\$800.90
LABOR AND WORKFORCE DEVELOPMENT	George Kitzmiller	Communications	\$66.61
LABOR AND WORKFORCE DEVELOPMENT	George Kitzmiller	Travel	\$494.92
LABOR AND WORKFORCE DEVELOPMENT	George Young	Travel	\$74.60
LABOR AND WORKFORCE DEVELOPMENT	Guy Skeen	Communications	\$95.90
LABOR AND WORKFORCE DEVELOPMENT	Guy Skeen	Travel	\$345.46
LABOR AND WORKFORCE DEVELOPMENT	Harold Moore	Travel	\$145.35
LABOR AND WORKFORCE DEVELOPMENT	Harry Weddle	Travel	\$358.80
LABOR AND WORKFORCE DEVELOPMENT	Helen Cooley	Communications	\$24.95
LABOR AND WORKFORCE DEVELOPMENT	Helen Cooley	Travel	\$151.47
LABOR AND WORKFORCE DEVELOPMENT	Henry Huggins	Travel	\$452.18
LABOR AND WORKFORCE DEVELOPMENT	Henry Pewitt	Travel	\$496.81
LABOR AND WORKFORCE DEVELOPMENT	Henry Thompson	Travel	\$211.14
LABOR AND WORKFORCE DEVELOPMENT	Herbert Kilgore	Travel	\$570.84
LABOR AND WORKFORCE DEVELOPMENT	Jack Atchley	Travel	\$23.14
LABOR AND WORKFORCE DEVELOPMENT	James Casseday	Communications	\$49.99
LABOR AND WORKFORCE DEVELOPMENT	James Casseday	Travel	\$612.77
LABOR AND WORKFORCE DEVELOPMENT	James Cupp	Travel	\$57.04
LABOR AND WORKFORCE DEVELOPMENT	James Flanagan	Travel	\$547.06

EMPLOYEE REIMBURSEMENTS
JANUARY 2010

Department	Name	Description	Amount Paid
LABOR AND WORKFORCE DEVELOPMENT	James Lymn	Travel	\$730.40
LABOR AND WORKFORCE DEVELOPMENT	James Perry	Travel	\$90.16
LABOR AND WORKFORCE DEVELOPMENT	Jason Fox	Travel	\$462.00
LABOR AND WORKFORCE DEVELOPMENT	Jay Johnson	Travel	\$88.32
LABOR AND WORKFORCE DEVELOPMENT	Jay Liles	Travel	\$405.14
LABOR AND WORKFORCE DEVELOPMENT	Jeffrey Cain	Travel	\$319.26
LABOR AND WORKFORCE DEVELOPMENT	Jeffrey Campbell	Travel	\$224.40
LABOR AND WORKFORCE DEVELOPMENT	Jeremy Chambers	Travel	\$200.85
LABOR AND WORKFORCE DEVELOPMENT	Jerry Cromwell	Communications	\$69.95
LABOR AND WORKFORCE DEVELOPMENT	Jerry Cromwell	Travel	\$705.53
LABOR AND WORKFORCE DEVELOPMENT	Jerry Evans	Travel	\$416.67
LABOR AND WORKFORCE DEVELOPMENT	Jerry Moore	Travel	\$215.73
LABOR AND WORKFORCE DEVELOPMENT	Jimmie Flick	Travel	\$471.08
LABOR AND WORKFORCE DEVELOPMENT	Jimmy Cothron	Travel	\$777.64
LABOR AND WORKFORCE DEVELOPMENT	Jimmy Maner	Travel	\$128.82
LABOR AND WORKFORCE DEVELOPMENT	Jimmy Pinson	Communications	\$44.00
LABOR AND WORKFORCE DEVELOPMENT	Jimmy Pinson	Travel	\$206.04
LABOR AND WORKFORCE DEVELOPMENT	Jo Cothron	Travel	\$368.22
LABOR AND WORKFORCE DEVELOPMENT	Joanne Peterson	Travel	\$312.60
LABOR AND WORKFORCE DEVELOPMENT	Joe Brandon	Travel	\$322.83
LABOR AND WORKFORCE DEVELOPMENT	John Basford	Travel	\$2,001.73
LABOR AND WORKFORCE DEVELOPMENT	John Noe	Travel	\$138.92
LABOR AND WORKFORCE DEVELOPMENT	John Tucker	Travel	\$510.00
LABOR AND WORKFORCE DEVELOPMENT	Jose Agosto	Travel	\$27.54
LABOR AND WORKFORCE DEVELOPMENT	Kara McCormick	Travel	\$768.38
LABOR AND WORKFORCE DEVELOPMENT	Kathrine Collins	Travel	\$18.36
LABOR AND WORKFORCE DEVELOPMENT	Keitra Robinson	Travel	\$232.16
LABOR AND WORKFORCE DEVELOPMENT	Kelly Jones	Travel	\$76.36
LABOR AND WORKFORCE DEVELOPMENT	Kelly Parks	Travel	\$288.66
LABOR AND WORKFORCE DEVELOPMENT	Kenneth Edmonds	Travel	\$40.48
LABOR AND WORKFORCE DEVELOPMENT	Kevin Duke	Travel	\$65.28
LABOR AND WORKFORCE DEVELOPMENT	Kevin Fisher	Travel	\$20.24
LABOR AND WORKFORCE DEVELOPMENT	Kimberly Hopkins	Travel	\$43.24
LABOR AND WORKFORCE DEVELOPMENT	Kimberly Roberts	Travel	\$366.18
LABOR AND WORKFORCE DEVELOPMENT	Kristie Polizzi	Travel	\$76.50
LABOR AND WORKFORCE DEVELOPMENT	Lanny Roberts	Travel	\$92.31
LABOR AND WORKFORCE DEVELOPMENT	Larry Hall	Travel	\$404.09
LABOR AND WORKFORCE DEVELOPMENT	Lauretta Gamble	Travel	\$23.46
LABOR AND WORKFORCE DEVELOPMENT	Laurie Doty	Travel	\$201.48
LABOR AND WORKFORCE DEVELOPMENT	Lawrence Robinson	Travel	\$33.15
LABOR AND WORKFORCE DEVELOPMENT	Ledda Lancaster	Travel	\$35.70
LABOR AND WORKFORCE DEVELOPMENT	Lee Lewis	Travel	\$152.41
LABOR AND WORKFORCE DEVELOPMENT	Lee Morris	Travel	\$292.01
LABOR AND WORKFORCE DEVELOPMENT	Linda Campbell	Travel	\$130.84
LABOR AND WORKFORCE DEVELOPMENT	Linda Nelson	Travel	\$44.16
LABOR AND WORKFORCE DEVELOPMENT	Linda Ryan	Travel	\$438.87
LABOR AND WORKFORCE DEVELOPMENT	Linda Sampson	Travel	\$995.72
LABOR AND WORKFORCE DEVELOPMENT	Louise Holland	Travel	\$226.55
LABOR AND WORKFORCE DEVELOPMENT	Mark Jared	Travel	\$500.51
LABOR AND WORKFORCE DEVELOPMENT	Mark Scherffius	Travel	\$86.70
LABOR AND WORKFORCE DEVELOPMENT	Mary Gamble	Travel	\$75.71
LABOR AND WORKFORCE DEVELOPMENT	Mary Nipper	Travel	\$37.74
LABOR AND WORKFORCE DEVELOPMENT	Michael Elliott	Travel	\$154.72
LABOR AND WORKFORCE DEVELOPMENT	Michael Farmer	Travel	\$490.82
LABOR AND WORKFORCE DEVELOPMENT	Michael Neal	Travel	\$464.46

EMPLOYEE REIMBURSEMENTS
JANUARY 2010

Department	Name	Description	Amount Paid
LABOR AND WORKFORCE DEVELOPMENT	Michael Roddy	Travel	\$224.34
LABOR AND WORKFORCE DEVELOPMENT	Michael Williams	Travel	\$491.24
LABOR AND WORKFORCE DEVELOPMENT	Mitchell Ambrose	Travel	\$92.82
LABOR AND WORKFORCE DEVELOPMENT	Natalie Latham	Travel	\$29.44
LABOR AND WORKFORCE DEVELOPMENT	Nicholas Bishop	Travel	\$152.30
LABOR AND WORKFORCE DEVELOPMENT	Norman Elkins	Travel	\$28.56
LABOR AND WORKFORCE DEVELOPMENT	Oscar Frederick	Travel	\$141.25
LABOR AND WORKFORCE DEVELOPMENT	Pamela Larue	Travel	\$152.30
LABOR AND WORKFORCE DEVELOPMENT	Patricia Ann Padgett	Travel	\$817.36
LABOR AND WORKFORCE DEVELOPMENT	Patrick Baehr	Travel	\$57.50
LABOR AND WORKFORCE DEVELOPMENT	Patrick Mccarthy	Travel	\$41.31
LABOR AND WORKFORCE DEVELOPMENT	Paula Horne	Travel	\$102.58
LABOR AND WORKFORCE DEVELOPMENT	Peggy Cole	Travel	\$22.08
LABOR AND WORKFORCE DEVELOPMENT	Peggy Mahaney	Communications	\$69.79
LABOR AND WORKFORCE DEVELOPMENT	Peggy Mahaney	Travel	\$200.43
LABOR AND WORKFORCE DEVELOPMENT	Philip Kelly	Travel	\$111.18
LABOR AND WORKFORCE DEVELOPMENT	Randall Chase	Travel	\$236.64
LABOR AND WORKFORCE DEVELOPMENT	Randall Kelley	Communications	\$119.99
LABOR AND WORKFORCE DEVELOPMENT	Randall Kelley	Travel	\$480.42
LABOR AND WORKFORCE DEVELOPMENT	Randolph Moss	Travel	\$293.76
LABOR AND WORKFORCE DEVELOPMENT	Randy Hankins	Travel	\$252.02
LABOR AND WORKFORCE DEVELOPMENT	Rebecca Shelton	Travel	\$150.96
LABOR AND WORKFORCE DEVELOPMENT	Reginald Strong	Travel	\$66.24
LABOR AND WORKFORCE DEVELOPMENT	Richard Dickerson	Communications	\$54.95
LABOR AND WORKFORCE DEVELOPMENT	Richard Dickerson	Supplies and Materials	\$76.81
LABOR AND WORKFORCE DEVELOPMENT	Richard Dickerson	Travel	\$1,030.81
LABOR AND WORKFORCE DEVELOPMENT	Richard Halfacre	Travel	\$714.00
LABOR AND WORKFORCE DEVELOPMENT	Richard Murrell	Travel	\$129.72
LABOR AND WORKFORCE DEVELOPMENT	Robert Ennis	Travel	\$89.24
LABOR AND WORKFORCE DEVELOPMENT	Robert Hodge	Travel	\$66.30
LABOR AND WORKFORCE DEVELOPMENT	Roger Lawrence	Travel	\$133.50
LABOR AND WORKFORCE DEVELOPMENT	Ronald Felts	Travel	\$66.15
LABOR AND WORKFORCE DEVELOPMENT	Ronald Mcnutt	Travel	\$39.56
LABOR AND WORKFORCE DEVELOPMENT	Ronald Sidler	Communications	\$48.41
LABOR AND WORKFORCE DEVELOPMENT	Ronald Sidler	Travel	\$293.00
LABOR AND WORKFORCE DEVELOPMENT	Ronnie Gunnels	Travel	\$17.34
LABOR AND WORKFORCE DEVELOPMENT	Sam Chapman	Communications	\$108.69
LABOR AND WORKFORCE DEVELOPMENT	Sam Chapman	Travel	\$459.72
LABOR AND WORKFORCE DEVELOPMENT	Sam Outlaw	Travel	\$94.42
LABOR AND WORKFORCE DEVELOPMENT	Sandra Bennett	Travel	\$445.81
LABOR AND WORKFORCE DEVELOPMENT	Sandy Spurgeon	Travel	\$67.32
LABOR AND WORKFORCE DEVELOPMENT	Selina Moore	Travel	\$108.64
LABOR AND WORKFORCE DEVELOPMENT	Sharon Greene	Travel	\$73.44
LABOR AND WORKFORCE DEVELOPMENT	Shawn Holcomb	Travel	\$592.75
LABOR AND WORKFORCE DEVELOPMENT	Sherry Collins	Travel	\$298.03
LABOR AND WORKFORCE DEVELOPMENT	Stephen Frye	Travel	\$865.97
LABOR AND WORKFORCE DEVELOPMENT	Stephen Holt	Travel	\$520.50
LABOR AND WORKFORCE DEVELOPMENT	Stephen Morrison	Travel	\$1,368.14
LABOR AND WORKFORCE DEVELOPMENT	Sterling Van Der Spuy	Travel	\$44.16
LABOR AND WORKFORCE DEVELOPMENT	Steve Tobias	Travel	\$258.04
LABOR AND WORKFORCE DEVELOPMENT	Steven Hawkins	Travel	\$473.67
LABOR AND WORKFORCE DEVELOPMENT	Susan Bourque	Travel	\$207.45
LABOR AND WORKFORCE DEVELOPMENT	Susan Doughty	Travel	\$553.73
LABOR AND WORKFORCE DEVELOPMENT	Susan Sabin	Travel	\$84.66
LABOR AND WORKFORCE DEVELOPMENT	Taryn Thomas	Travel	\$60.18

EMPLOYEE REIMBURSEMENTS
JANUARY 2010

Department	Name	Description	Amount Paid
LABOR AND WORKFORCE DEVELOPMENT	Ted Mcdow	Travel	\$37.72
LABOR AND WORKFORCE DEVELOPMENT	Teresa Mccadams	Travel	\$1,737.05
LABOR AND WORKFORCE DEVELOPMENT	Terry Ownby	Travel	\$37.74
LABOR AND WORKFORCE DEVELOPMENT	Terry Patterson	Travel	\$191.25
LABOR AND WORKFORCE DEVELOPMENT	Terry Poston	Travel	\$143.11
LABOR AND WORKFORCE DEVELOPMENT	Thomas Murray	Travel	\$33.58
LABOR AND WORKFORCE DEVELOPMENT	Thomas Spangler	Communications	\$45.95
LABOR AND WORKFORCE DEVELOPMENT	Thomas Spangler	Travel	\$348.22
LABOR AND WORKFORCE DEVELOPMENT	Tiffany Kerstetter	Travel	\$51.52
LABOR AND WORKFORCE DEVELOPMENT	Tiffany Watkins	Travel	\$92.31
LABOR AND WORKFORCE DEVELOPMENT	Todd Reaves	Travel	\$85.68
LABOR AND WORKFORCE DEVELOPMENT	Tommy Isabell	Communications	\$51.92
LABOR AND WORKFORCE DEVELOPMENT	Tommy Isabell	Travel	\$271.10
LABOR AND WORKFORCE DEVELOPMENT	Travis Lane	Travel	\$116.28
LABOR AND WORKFORCE DEVELOPMENT	Venus Riley	Communications	\$7.83
LABOR AND WORKFORCE DEVELOPMENT	Venus Riley	Travel	\$186.66
LABOR AND WORKFORCE DEVELOPMENT	Victor Oakley	Travel	\$191.25
LABOR AND WORKFORCE DEVELOPMENT	Wayne Fuller	Travel	\$82.11
LABOR AND WORKFORCE DEVELOPMENT	Wayne Mcmicheal	Travel	\$77.01
LABOR AND WORKFORCE DEVELOPMENT	Wendy Harrison	Travel	\$78.54
LABOR AND WORKFORCE DEVELOPMENT	William Anderson	Communications	\$37.95
LABOR AND WORKFORCE DEVELOPMENT	William Anderson	Travel	\$531.64
LABOR AND WORKFORCE DEVELOPMENT	William Biles	Travel	\$431.46
LABOR AND WORKFORCE DEVELOPMENT	William Bosheers	Travel	\$167.86
LABOR AND WORKFORCE DEVELOPMENT	William Calhoun	Communications	\$6.49
LABOR AND WORKFORCE DEVELOPMENT	William Calhoun	Prof Services Third Party	\$1,370.00
LABOR AND WORKFORCE DEVELOPMENT	William Calhoun	Travel	\$209.78
LABOR AND WORKFORCE DEVELOPMENT	William Cothran	Travel	\$812.47
LEGISLATIVE	Alan Whittington	Supplies and Materials	\$53.95
LEGISLATIVE	Andrew Berke	Travel	\$2,112.12
LEGISLATIVE	Anthony Shipley	Travel	\$1,891.16
LEGISLATIVE	Barbara Cooper	Travel	\$3,876.67
LEGISLATIVE	Barrett Rich	Travel	\$1,727.00
LEGISLATIVE	Ben West	Travel	\$1,295.00
LEGISLATIVE	Beth Harwell	Travel	\$1,480.00
LEGISLATIVE	Beverly Marrero	Travel	\$2,345.40
LEGISLATIVE	Bill Harmon	Travel	\$1,687.04
LEGISLATIVE	Brenda Gilmore	Travel	\$1,480.00
LEGISLATIVE	Brian Kelsey	Travel	\$2,325.96
LEGISLATIVE	C Craig Fitzhugh	Travel	\$2,410.84
LEGISLATIVE	Charles Curtiss	Travel	\$1,480.76
LEGISLATIVE	Charles Sargent	Travel	\$1,518.88
LEGISLATIVE	Charles Yokley	Travel	\$2,753.52
LEGISLATIVE	Charlotte Burks	Travel	\$1,693.84
LEGISLATIVE	Curry Todd	Travel	\$1,770.20
LEGISLATIVE	Curtis Johnson	Travel	\$1,383.56
LEGISLATIVE	Cynthia Perry	Travel	\$1,304.42
LEGISLATIVE	David Hawk	Travel	\$2,481.48
LEGISLATIVE	David Shepard	Travel	\$645.72
LEGISLATIVE	Debra Maggart	Travel	\$1,528.60
LEGISLATIVE	Dennis Ferguson	Travel	\$1,606.04
LEGISLATIVE	Dennis Roach	Travel	\$2,348.64
LEGISLATIVE	Dewayne Bunch	Travel	\$2,369.16
LEGISLATIVE	Dewey Crowe	Travel	\$2,080.48
LEGISLATIVE	Diane Black	Travel	\$1,540.48

EMPLOYEE REIMBURSEMENTS
JANUARY 2010

Department	Name	Description	Amount Paid
LEGISLATIVE	Dianne Hall	Supplies and Materials	\$127.36
LEGISLATIVE	Dolores Gresham	Travel	\$2,478.56
LEGISLATIVE	Donna Morgan	Travel	\$35.70
LEGISLATIVE	Donna Rowland	Travel	\$1,185.60
LEGISLATIVE	Douglas Henry	Travel	\$1,850.00
LEGISLATIVE	Douglas Jackson	Travel	\$1,011.40
LEGISLATIVE	Eddie Bass	Travel	\$1,972.80
LEGISLATIVE	Eric Swafford	Travel	\$1,904.44
LEGISLATIVE	Foy Watson	Travel	\$2,691.64
LEGISLATIVE	Frank Niceley	Travel	\$1,724.84
LEGISLATIVE	G Hardaway	Travel	\$4,862.84
LEGISLATIVE	Gary Moore	Travel	\$1,295.00
LEGISLATIVE	Gary Odom	Travel	\$1,665.00
LEGISLATIVE	George Fraley	Travel	\$1,784.56
LEGISLATIVE	Gerald McCormick	Travel	\$2,287.08
LEGISLATIVE	Harry Brooks	Travel	\$2,647.36
LEGISLATIVE	Harry Tindell	Travel	\$1,866.64
LEGISLATIVE	Henry Fincher	Travel	\$1,742.44
LEGISLATIVE	Hoyt White	Travel	\$1,365.64
LEGISLATIVE	Ira Halford	Travel	\$2,183.40
LEGISLATIVE	J Douglas Overbey	Travel	\$1,886.08
LEGISLATIVE	J Richard Montgomery	Travel	\$1,955.20
LEGISLATIVE	Jack Johnson	Travel	\$1,596.64
LEGISLATIVE	James Cobb	Travel	\$2,004.88
LEGISLATIVE	James Coley	Travel	\$1,905.52
LEGISLATIVE	James Hackworth	Travel	\$1,698.92
LEGISLATIVE	James Kyle	Travel	\$1,931.44
LEGISLATIVE	James Matlock	Travel	\$911.72
LEGISLATIVE	James McNally	Travel	\$2,791.00
LEGISLATIVE	James Southerland	Travel	\$4,541.80
LEGISLATIVE	Jamie Woodson	Travel	\$2,990.80
LEGISLATIVE	Janis Sontany	Travel	\$1,480.00
LEGISLATIVE	Jason Mumpower	Travel	\$2,789.60
LEGISLATIVE	Jeanne Richardson	Travel	\$3,784.51
LEGISLATIVE	Jim Tracy	Travel	\$1,607.44
LEGISLATIVE	Jimmy Eldridge	Travel	\$1,767.28
LEGISLATIVE	Jimmy Naifeh	Travel	\$3,173.96
LEGISLATIVE	Joanne Favors	Travel	\$1,597.40
LEGISLATIVE	Joe Carr	Travel	\$1,413.80
LEGISLATIVE	Joe Haynes	Travel	\$1,717.60
LEGISLATIVE	Joe Mccord	Travel	\$1,539.84
LEGISLATIVE	Joe Pitts	Travel	\$1,572.88
LEGISLATIVE	Joe Towns	Travel	\$2,569.28
LEGISLATIVE	John Cobb	Travel	\$1,405.16
LEGISLATIVE	John Deberry	Travel	\$3,312.20
LEGISLATIVE	John Litz	Travel	\$2,998.36
LEGISLATIVE	John Tidwell	Travel	\$2,178.32
LEGISLATIVE	John Tidwell	Unclassified	\$1,000.00
LEGISLATIVE	Johnnie Turner	Travel	\$1,770.20
LEGISLATIVE	Johnny Faulkner	Travel	\$1,724.84
LEGISLATIVE	Johnny Shaw	Travel	\$1,825.60
LEGISLATIVE	Jon Lundberg	Travel	\$1,932.20
LEGISLATIVE	Joseph Armstrong	Travel	\$5,018.61
LEGISLATIVE	Joseph Hensley	Travel	\$2,204.24
LEGISLATIVE	Joshua Evans	Travel	\$1,166.16

EMPLOYEE REIMBURSEMENTS
JANUARY 2010

Department	Name	Description	Amount Paid
LEGISLATIVE	Judd Matheny	Travel	\$2,001.96
LEGISLATIVE	Judy Barker	Travel	\$2,251.44
LEGISLATIVE	Karen Camper	Travel	\$1,757.24
LEGISLATIVE	Kenneth Yager	Travel	\$1,786.72
LEGISLATIVE	Kevin Brooks	Travel	\$1,838.56
LEGISLATIVE	Larry Miller	Travel	\$2,530.40
LEGISLATIVE	Leslie Winningham	Travel	\$3,100.52
LEGISLATIVE	Lois Deberry	Travel	\$3,137.24
LEGISLATIVE	Mae Beavers	Travel	\$1,333.88
LEGISLATIVE	Mark Maddox	Travel	\$1,784.56
LEGISLATIVE	Mark Norris	Travel	\$1,903.36
LEGISLATIVE	Mary Pruitt	Travel	\$370.00
LEGISLATIVE	Matthew Hill	Travel	\$2,539.80
LEGISLATIVE	Max Johnson	Travel	\$1,336.04
LEGISLATIVE	Michael Faulk	Travel	\$1,908.44
LEGISLATIVE	Michael Harrison	Travel	\$2,032.96
LEGISLATIVE	Michael Kernell	Travel	\$2,887.44
LEGISLATIVE	Michael Mcdonald	Travel	\$1,390.04
LEGISLATIVE	Michael Stewart	Travel	\$925.00
LEGISLATIVE	Michael Turner	Travel	\$1,665.00
LEGISLATIVE	Ophelia Ford	Travel	\$598.96
LEGISLATIVE	Owen Marsh	Travel	\$1,680.88
LEGISLATIVE	R Glen Casada	Travel	\$1,564.24
LEGISLATIVE	Randall Dean	Travel	\$2,076.16
LEGISLATIVE	Reginald Tate	Travel	\$2,377.80
LEGISLATIVE	Richard Finney	Travel	\$1,765.12
LEGISLATIVE	Richard Floyd	Travel	\$2,121.84
LEGISLATIVE	Richard Stewart	Travel	\$1,474.28
LEGISLATIVE	Robert Ford	Travel	\$1,889.00
LEGISLATIVE	Robert Ramsey	Travel	\$1,692.44
LEGISLATIVE	Ronald Lollar	Travel	\$2,273.36
LEGISLATIVE	Ronald Ramsey	Travel	\$1,295.00
LEGISLATIVE	Roy Herron	Travel	\$2,321.42
LEGISLATIVE	Ryan Haynes	Travel	\$2,025.72
LEGISLATIVE	Sam Bone	Travel	\$1,557.76
LEGISLATIVE	Sherry Jones	Travel	\$1,665.00
LEGISLATIVE	Stacey Campfield	Travel	\$2,059.96
LEGISLATIVE	Stephen Mcdaniel	Travel	\$2,537.44
LEGISLATIVE	Stephen Mcmanus	Travel	\$1,724.84
LEGISLATIVE	Susan Lynn	Training	\$300.00
LEGISLATIVE	Susan Lynn	Travel	\$1,548.04
LEGISLATIVE	Terri Weaver	Travel	\$1,856.16
LEGISLATIVE	Thelma Harper	Travel	\$1,480.00
LEGISLATIVE	Thomas Bell	Travel	\$2,464.20
LEGISLATIVE	Thomas Watson	Travel	\$1,666.52
LEGISLATIVE	Tim Burchett	Travel	\$1,864.48
LEGISLATIVE	Timothy Barnes	Travel	\$1,603.12
LEGISLATIVE	Tommie Brown	Travel	\$1,767.28
LEGISLATIVE	Ulysses Jones	Travel	\$2,118.60
LEGISLATIVE	Vance Dennis	Travel	\$2,073.24
LEGISLATIVE	Warren Wells	Travel	\$1,138.18
LEGISLATIVE	Waymon Williams	Travel	\$2,590.00
LEGISLATIVE	William Coleman	Travel	\$1,555.60
LEGISLATIVE	William Dunn	Travel	\$1,864.48
LEGISLATIVE	William Ketron	Travel	\$1,788.88

EMPLOYEE REIMBURSEMENTS
JANUARY 2010

Department	Name	Description	Amount Paid
LEGISLATIVE	Willie Borchert	Travel	\$1,511.00
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Angela Mckinney	Travel	\$859.92
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	April Stewart	Travel	\$770.70
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Cynthia Headrick	Travel	\$38.25
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Cynthia Tyler	Travel	\$147.90
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	David Linens	Travel	\$1,227.25
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Dennis Berry	Travel	\$13.54
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Diane Lafferty	Training	\$40.00
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Diane Lafferty	Travel	\$65.28
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Donna Bomar	Travel	\$52.02
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Freida Outlaw	Travel	\$28.56
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Henrietta Jones	Travel	\$37.74
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Jane Thompson	Travel	\$277.56
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Jeanne West-Freeman	Travel	\$79.12
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Jessica Russell	Travel	\$125.12
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Joe Mount	Travel	\$42.68
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	John Coons	Travel	\$186.66
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Julie Ratledge	Travel	\$173.10
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Kanayo Ugboaja	Travel	\$766.48
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Lea Gholston	Travel	\$16.56
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Linda Mcbride	Travel	\$328.57
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Margaret Hooper	Travel	\$58.14
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Mary Dillon	Travel	\$149.15
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Nancy Mccrary	Travel	\$30.60
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Phillip Brown	Travel	\$24.99
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Robert Currie	Training	\$50.00
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Robert Currie	Travel	\$302.50
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Robert Wright	Travel	\$605.30
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Susan Steckel	Travel	\$616.70
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Sylvia Harris	Travel	\$25.50
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Thomas Sloan	Travel	\$4.08
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Tom Criswell	Travel	\$1,463.61
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Trang Wadsworth	Travel	\$1,491.89
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	Virginia Betts	Communications	\$18.95
MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES	William Slifer	Travel	\$1,169.72
MILITARY	Carson Chessor	Travel	\$73.60
MILITARY	Gloria Ewing	Travel	\$84.00
MILITARY	Gregory Turner	Travel	\$535.03
MILITARY	James Larkins	Travel	\$318.20
MILITARY	Jill Tokarsky	Travel	\$726.00
MILITARY	Judith Jacob	Travel	\$221.71
MILITARY	Keith Murray	Travel	\$149.15
MILITARY	Kelly Dyer	Motor Vehicle Operation	\$47.31
MILITARY	Kelly Dyer	Travel	\$84.00
MILITARY	Kelly Zadakaus	Communications	\$74.99
MILITARY	Larry Chaney	Travel	\$149.15
MILITARY	Larry Shirley	Travel	\$900.82
MILITARY	Laura Lecher	Travel	\$267.12
MILITARY	Phillip Hill	Travel	\$402.34
MILITARY	Robert Durr	Travel	\$205.21
MILITARY	Robert Rainey	Travel	\$344.02
MILITARY	Sheran Weathers	Travel	\$579.50
MILITARY	Stephanie Henry	Travel	\$149.33
MILITARY	Stephen Baker	Communications	\$52.95
MILITARY	Ted Horn	Travel	\$386.86

EMPLOYEE REIMBURSEMENTS
JANUARY 2010

Department	Name	Description	Amount Paid
POST-CONVICTION DEFENDER COMMISSION	Daniel Kirsch	Training	\$15.00
POST-CONVICTION DEFENDER COMMISSION	Donald Dawson	Travel	\$33.52
POST-CONVICTION DEFENDER COMMISSION	Kelly Gleason	Printing and Duplicating	\$20.00
POST-CONVICTION DEFENDER COMMISSION	Kelly Gleason	Prof Services Third Party	\$12.00
POST-CONVICTION DEFENDER COMMISSION	Kertyssa Austin	Travel	\$92.54
POST-CONVICTION DEFENDER COMMISSION	Sara Willingham	Travel	\$785.09
POST-CONVICTION DEFENDER COMMISSION	Susan McBride	Supplies and Materials	\$40.00
POST-CONVICTION DEFENDER COMMISSION	Susan McBride	Travel	\$335.50
REVENUE	Alfred Levi	Travel	\$23.00
REVENUE	Alison Isom	Travel	\$755.31
REVENUE	Amanda Smith	Travel	\$227.03
REVENUE	Amy Green	Travel	\$140.76
REVENUE	Andrew Martin	Communications	\$37.28
REVENUE	Andrew Martin	Travel	\$119.34
REVENUE	Angel Robbins	Travel	\$21.93
REVENUE	Barney Lawson	Travel	\$117.76
REVENUE	Bethany Greene	Travel	\$94.86
REVENUE	Billy Trout	Travel	\$40.20
REVENUE	Brenda Foulk	Travel	\$7.65
REVENUE	Brenda Howell	Travel	\$137.08
REVENUE	Brenda Stevens	Travel	\$6.90
REVENUE	Bryan Barnett	Travel	\$51.98
REVENUE	Burchell Carter	Travel	\$1,073.13
REVENUE	Carl Gilliam	Travel	\$104.88
REVENUE	Carlton Leggett	Travel	\$467.16
REVENUE	Carolyn Sprowles	Travel	\$44.88
REVENUE	Carolyn Walker	Travel	\$87.72
REVENUE	Cecil Wear	Travel	\$103.02
REVENUE	Cherie Beckett	Travel	\$6.44
REVENUE	Cheryl Comeau	Communications	\$1.56
REVENUE	Cheryl Comeau	Supplies and Materials	\$48.00
REVENUE	Cheryl Comeau	Travel	\$239.70
REVENUE	Christina Tillman	Travel	\$162.69
REVENUE	Clara Ford	Communications	\$10.05
REVENUE	Clara Ford	Travel	\$62.22
REVENUE	Clifton Smith	Travel	\$349.16
REVENUE	Cynthia Baldwin	Travel	\$50.49
REVENUE	Damita Williamson	Travel	\$8.16
REVENUE	Damon Wheeler	Travel	\$45.90
REVENUE	Daniel Anolik	Supplies and Materials	\$41.33
REVENUE	Darrell Pruitte	Travel	\$111.18
REVENUE	David Boshears	Travel	\$34.68
REVENUE	David Cannon	Travel	\$64.26
REVENUE	David Clift	Travel	\$688.50
REVENUE	David Donaldson	Travel	\$143.31
REVENUE	David Germaneso	Travel	\$106.70
REVENUE	David Remke	Printing and Duplicating	\$50.00
REVENUE	David Remke	Training	\$59.00
REVENUE	David Trainor	Travel	\$260.63
REVENUE	Dawn Broyles	Travel	\$247.86
REVENUE	Debra Ferguson	Travel	\$41.82
REVENUE	Dennis Owen	Travel	\$83.40
REVENUE	Donald Foirster	Travel	\$52.02
REVENUE	Donna Sinclair	Travel	\$64.32
REVENUE	Dorothy Burns	Travel	\$404.94

EMPLOYEE REIMBURSEMENTS
JANUARY 2010

Department	Name	Description	Amount Paid
REVENUE	Edgar Presley	Travel	\$69.92
REVENUE	Edward Tanzi	Travel	\$59.38
REVENUE	El Morse	Travel	\$66.54
REVENUE	Elizabeth Doriot	Travel	\$532.59
REVENUE	Elizabeth Haas	Travel	\$97.41
REVENUE	Ernest Stallings	Travel	\$263.82
REVENUE	Forrest Hunt	Travel	\$111.72
REVENUE	Frank Santoyo	Travel	\$116.50
REVENUE	George Mervosh	Travel	\$1,556.41
REVENUE	Ginger Ricketts	Travel	\$69.00
REVENUE	Gladys Jones	Travel	\$28.56
REVENUE	Gloria Blair	Travel	\$89.69
REVENUE	Greg Dozier	Travel	\$127.50
REVENUE	Gregory O'flynn	Travel	\$33.66
REVENUE	H Paul	Travel	\$130.81
REVENUE	Hylan Alsup	Communications	\$66.55
REVENUE	Hylan Alsup	Travel	\$684.27
REVENUE	Jacob Beal	Travel	\$271.40
REVENUE	James Price	Travel	\$15.81
REVENUE	Jean Smith	Travel	\$789.14
REVENUE	Jennifer Barr	Travel	\$49.22
REVENUE	Jennifer Jenkins	Travel	\$216.24
REVENUE	Jill Petty	Travel	\$88.32
REVENUE	Jimmie Pace	Travel	\$3,047.09
REVENUE	Jimmy Ellis	Travel	\$155.02
REVENUE	Jimmy Ramage	Travel	\$1,244.32
REVENUE	Jo McFarland	Travel	\$36.80
REVENUE	John Fischer	Travel	\$49.98
REVENUE	John Harmon	Travel	\$15.30
REVENUE	John Jones	Training	\$59.00
REVENUE	Judith Broyles	Travel	\$13.77
REVENUE	Judy Shew	Travel	\$1,131.07
REVENUE	Karen Simpson	Travel	\$20.40
REVENUE	Karen Summers	Travel	\$57.28
REVENUE	Kendra Wilkerson	Travel	\$42.78
REVENUE	Kenya Douglass	Travel	\$70.84
REVENUE	Kimberly Jones	Travel	\$71.78
REVENUE	Kimberly Raynor	Travel	\$68.54
REVENUE	Larry Patty	Travel	\$126.50
REVENUE	Lawanda Frank	Travel	\$58.14
REVENUE	Linda Everett	Travel	\$9.69
REVENUE	Lisa Jenkins	Travel	\$15.81
REVENUE	Lonnie Archer	Travel	\$294.27
REVENUE	Loren Pommells	Travel	\$253.92
REVENUE	Ludmilla Papa	Travel	\$20.91
REVENUE	Maranda Hamblin	Travel	\$185.84
REVENUE	Margaret Greer	Travel	\$20.40
REVENUE	Margaret Mullins	Travel	\$246.84
REVENUE	Margaret Swift	Travel	\$44.62
REVENUE	Marilyn Johnston	Travel	\$266.73
REVENUE	Mark Owens	Travel	\$65.79
REVENUE	Mark Sells	Travel	\$131.84
REVENUE	Mark Spivey	Travel	\$46.41
REVENUE	Mary Adkins	Travel	\$230.94
REVENUE	Mary Bethune	Travel	\$95.22

EMPLOYEE REIMBURSEMENTS
JANUARY 2010

Department	Name	Description	Amount Paid
REVENUE	Mary Runion	Travel	\$112.11
REVENUE	Matthew Barnes	Travel	\$92.99
REVENUE	Melanie Barber	Travel	\$24.48
REVENUE	Melissa Azar	Travel	\$83.08
REVENUE	Michael Harris	Travel	\$105.65
REVENUE	Michael Radowitz	Travel	\$358.72
REVENUE	Michon Alexander	Travel	\$39.56
REVENUE	Mitzi Standifer	Travel	\$108.28
REVENUE	Monique Joseph	Travel	\$212.16
REVENUE	Pamela Verran	Travel	\$275.52
REVENUE	Patrick Coen	Travel	\$23.89
REVENUE	Paula Zimmerman	Travel	\$190.23
REVENUE	Peter Wei	Travel	\$11.04
REVENUE	Randall Walters	Travel	\$3.06
REVENUE	Raymond McGhee	Travel	\$79.56
REVENUE	Raymond Shavers	Travel	\$161.16
REVENUE	Rebecca Tull	Travel	\$119.34
REVENUE	Reginald Dixon	Communications	\$38.51
REVENUE	Reginald Dixon	Travel	\$277.38
REVENUE	Rex Arnold	Travel	\$664.68
REVENUE	Ricki Castelow	Travel	\$168.35
REVENUE	Robert Arnold	Travel	\$52.90
REVENUE	Robert Dye	Travel	\$56.49
REVENUE	Robert Floyd	Travel	\$232.56
REVENUE	Robert Miller	Travel	\$65.79
REVENUE	Rodney Pendley	Travel	\$1,473.58
REVENUE	Roger Girardin	Travel	\$349.11
REVENUE	Ronald Howell	Travel	\$65.28
REVENUE	Ronald Lerner	Travel	\$232.12
REVENUE	Ronald Weaver	Travel	\$358.02
REVENUE	Rosendo Rosalez	Travel	\$116.50
REVENUE	Ross Davis	Communications	\$2.20
REVENUE	Ross Davis	Travel	\$75.01
REVENUE	Seth Hatfield	Travel	\$152.71
REVENUE	Seth Trudrung	Travel	\$301.45
REVENUE	Shane Moses	Travel	\$264.69
REVENUE	Shari Garrett	Travel	\$7.14
REVENUE	Sharon Turner	Travel	\$19.32
REVENUE	Sheila Rowen	Travel	\$149.33
REVENUE	Sherrell Cole	Travel	\$467.16
REVENUE	Sherry Coffey	Travel	\$94.30
REVENUE	Stacy Gibson	Travel	\$181.56
REVENUE	Susan Chau	Communications	\$70.09
REVENUE	Susan Chau	Motor Vehicle Operation	\$20.81
REVENUE	Susan Chau	Supplies and Materials	\$2.90
REVENUE	Susan Chau	Travel	\$1,081.09
REVENUE	Susan Hickman	Travel	\$164.22
REVENUE	Susan Keebler	Travel	\$1,009.82
REVENUE	Susan Murphy	Travel	\$116.38
REVENUE	Sylvia Holder	Communications	\$19.80
REVENUE	Teresa Bailey	Travel	\$31.74
REVENUE	Terry Locke	Travel	\$213.32
REVENUE	Terry McIntosh	Travel	\$90.78
REVENUE	Timothy Amos	Travel	\$97.52
REVENUE	Timothy Watson	Travel	\$238.65

EMPLOYEE REIMBURSEMENTS
JANUARY 2010

Department	Name	Description	Amount Paid
REVENUE	Treva Roberts	Travel	\$548.76
REVENUE	Trinh Ai Tasedan	Travel	\$2,789.61
REVENUE	Trulla Mitchell	Travel	\$20.24
REVENUE	Valerie McKinney	Travel	\$31.62
REVENUE	Vanesse Ford	Travel	\$75.44
REVENUE	Vernon Jones	Travel	\$14.28
REVENUE	Vicki McIntosh	Travel	\$82.62
REVENUE	Vicki Mihou	Communications	\$5.56
REVENUE	Vikki Carver	Travel	\$10.20
REVENUE	Virginia Schenck	Travel	\$2,834.69
REVENUE	Virginia Watts	Travel	\$6.90
REVENUE	Vivian Jones	Travel	\$83.64
REVENUE	William Canaday	Communications	\$11.74
REVENUE	William Canaday	Travel	\$2,196.12
REVENUE	William Grantham	Travel	\$22.44
REVENUE	William Ragland	Travel	\$624.75
REVENUE	William Riddle	Travel	\$457.98
REVENUE	William Waller	Travel	\$45.90
REVENUE	Yvette Davis	Travel	\$5.61
SAFETY	Alan McClain	Travel	\$140.00
SAFETY	Aleshia Gray	Travel	\$43.35
SAFETY	Amanda Mills	Travel	\$194.00
SAFETY	Amanda Walker	Travel	\$26.01
SAFETY	Amy Crews	Travel	\$47.94
SAFETY	Amy Hall	Travel	\$11.50
SAFETY	Andre Thomas	Travel	\$266.17
SAFETY	Angela Kimberlin	Travel	\$16.56
SAFETY	Anna Greene	Training	\$20.00
SAFETY	Anna Greene	Travel	\$535.48
SAFETY	Annalisa Neal	Travel	\$43.24
SAFETY	Arthur Evenson	Travel	\$29.07
SAFETY	Ashley Faircloth	Travel	\$269.56
SAFETY	Ashley Roach	Travel	\$297.00
SAFETY	Aussie Thaxter	Travel	\$91.50
SAFETY	Barbara Austin	Travel	\$66.87
SAFETY	Barbara Martin	Travel	\$657.20
SAFETY	Barbara Phillips	Travel	\$48.96
SAFETY	Belinda Grant	Travel	\$27.54
SAFETY	Belinda Mccarley	Travel	\$4.59
SAFETY	Benjamin Williams	Travel	\$187.74
SAFETY	Beverley Bearden	Travel	\$297.00
SAFETY	Brenda Bruce	Travel	\$57.12
SAFETY	Brittney Armstrong	Travel	\$25.50
SAFETY	Carolyn Lewis	Travel	\$371.28
SAFETY	Carolyn Penley	Travel	\$13.80
SAFETY	Carolyn Scones	Travel	\$37.74
SAFETY	Catherine Scruggs	Travel	\$283.56
SAFETY	Chandra Thompson	Travel	\$10.20
SAFETY	Charlotte Ogden	Travel	\$73.44
SAFETY	Christophe Jarnigan	Travel	\$37.50
SAFETY	Christopher Spencer	Travel	\$216.00
SAFETY	Clover Norton	Travel	\$34.68
SAFETY	Connie Roberts	Travel	\$2.04
SAFETY	Connie Sharp	Travel	\$33.90
SAFETY	Cynthia McCullough	Travel	\$15.30

EMPLOYEE REIMBURSEMENTS
JANUARY 2010

Department	Name	Description	Amount Paid
SAFETY	Cynthia Middlebrooks	Travel	\$106.72
SAFETY	Daniel Gilley	Travel	\$154.33
SAFETY	Daniel Wilson	Travel	\$18.00
SAFETY	Danny Valentine	Travel	\$20.40
SAFETY	Darlene Howard	Travel	\$54.08
SAFETY	David Brooks	Travel	\$138.72
SAFETY	David Eldridge	Travel	\$110.16
SAFETY	David Hollandsworth	Travel	\$149.33
SAFETY	David Mitchell	Travel	\$1,226.24
SAFETY	Debbie Edwards	Travel	\$60.69
SAFETY	Deborah Anderson	Travel	\$541.62
SAFETY	Deborah Carney	Travel	\$6.12
SAFETY	Deborah Knight	Travel	\$250.41
SAFETY	Denise Elraheb	Travel	\$18.87
SAFETY	Detrich Futch	Travel	\$23.97
SAFETY	Diana Pierce	Travel	\$19.38
SAFETY	Donald Zimmer	Travel	\$29.58
SAFETY	Doneida Harris	Travel	\$264.96
SAFETY	Edward Perkowski	Travel	\$6.63
SAFETY	Elex Williams	Travel	\$345.62
SAFETY	Eve Echlin	Travel	\$391.44
SAFETY	Francine Mccumber	Travel	\$38.76
SAFETY	Frankie Grooms	Travel	\$139.74
SAFETY	Gail Taylor	Travel	\$126.48
SAFETY	Garry McNutt	Travel	\$26.01
SAFETY	George Bibb	Travel	\$221.50
SAFETY	Gerald Risner	Travel	\$140.00
SAFETY	Gina Rollins	Travel	\$71.40
SAFETY	Glyndora Graves	Travel	\$100.98
SAFETY	Heather Buckley	Travel	\$47.94
SAFETY	Helen Steinmetz	Travel	\$4.60
SAFETY	Holly Powers	Travel	\$101.04
SAFETY	Iraida Trent	Travel	\$14.79
SAFETY	James Austin	Travel	\$221.00
SAFETY	James Davis	Travel	\$140.00
SAFETY	James Ward	Travel	\$179.01
SAFETY	Janet Lomenick	Travel	\$20.40
SAFETY	Jason Hunt	Travel	\$4.75
SAFETY	Jeanette Bush	Travel	\$57.12
SAFETY	Jeffrey Brown	Travel	\$91.50
SAFETY	Jewel Willis	Travel	\$24.48
SAFETY	Joan Cason	Travel	\$33.66
SAFETY	Joe Bartlett	Travel	\$157.50
SAFETY	John Riddle	Travel	\$7.65
SAFETY	Joseph Hudgins	Supplies and Materials	\$166.60
SAFETY	Joseph Hudgins	Travel	\$475.74
SAFETY	Joseph Knipper	Travel	\$79.12
SAFETY	Joshua Brown	Travel	\$91.50
SAFETY	Joshua Cassity	Travel	\$140.00
SAFETY	Joyce Garth	Travel	\$85.53
SAFETY	Karen Chapman	Travel	\$10.20
SAFETY	Karen Kendrick	Travel	\$16.32
SAFETY	Karen Weaver	Travel	\$4.59
SAFETY	Kathleen Miernik	Travel	\$8.58
SAFETY	Kelly Kirby	Travel	\$1,612.14

EMPLOYEE REIMBURSEMENTS
JANUARY 2010

Department	Name	Description	Amount Paid
SAFETY	Kemberla Woody	Travel	\$106.08
SAFETY	Kendra White	Travel	\$16.32
SAFETY	Kevin Redding	Travel	\$68.34
SAFETY	Lakeydra Teague	Travel	\$57.04
SAFETY	Lana Harris	Travel	\$114.24
SAFETY	Larry Hicks	Travel	\$22.95
SAFETY	Larry Murphy	Travel	\$45.39
SAFETY	Latoya Culp	Travel	\$216.00
SAFETY	Laurie Grisham	Travel	\$21.68
SAFETY	Linda Cone	Travel	\$885.18
SAFETY	Linda Thompson	Travel	\$9.18
SAFETY	Lindsey Franklin	Travel	\$6.00
SAFETY	Lisa English	Travel	\$18.36
SAFETY	Lisa Webb	Travel	\$98.94
SAFETY	Lori Long	Travel	\$333.54
SAFETY	Luis Andrade-Alban	Travel	\$229.50
SAFETY	Lynnette Shelton	Travel	\$97.92
SAFETY	Mark Dial	Travel	\$187.74
SAFETY	Marsha Mcniel	Travel	\$46.41
SAFETY	Martha Berry	Travel	\$13.77
SAFETY	Marty Pollock	Travel	\$1,757.60
SAFETY	Mary Adkins	Travel	\$43.35
SAFETY	Mary Thompson	Travel	\$12.24
SAFETY	Mary Tillman	Travel	\$24.48
SAFETY	Matthew Moon	Travel	\$383.79
SAFETY	Melinda May	Travel	\$167.79
SAFETY	Melissa Long	Travel	\$219.36
SAFETY	Melissa Owens	Travel	\$58.14
SAFETY	Melissa Rhymer	Travel	\$16.56
SAFETY	Melissa Withrow	Travel	\$74.46
SAFETY	Michael Boshers	Travel	\$91.50
SAFETY	Michael Gleason	Travel	\$272.37
SAFETY	Michael Mckee	Travel	\$149.15
SAFETY	Michelle Kerley	Travel	\$16.83
SAFETY	Millicent Hall	Travel	\$129.54
SAFETY	Mitzie Hinson	Travel	\$118.32
SAFETY	Myra Hancock	Travel	\$176.64
SAFETY	Nancy Smith	Travel	\$8.16
SAFETY	Napoleon Butler	Travel	\$29.58
SAFETY	Nicole Albright	Travel	\$9.20
SAFETY	Nina Harris	Travel	\$207.00
SAFETY	Pamela Cravens	Travel	\$24.48
SAFETY	Pamela Phipps	Travel	\$88.23
SAFETY	Pamela Staggs	Travel	\$90.78
SAFETY	Pansy Page	Travel	\$21.42
SAFETY	Patricia Byers	Travel	\$457.98
SAFETY	Percy Sewell	Travel	\$39.10
SAFETY	Peter Kerwin	Travel	\$591.28
SAFETY	Reba Carter	Travel	\$1.02
SAFETY	Rhonda Chesley	Travel	\$10.20
SAFETY	Rhonda Tedford	Travel	\$194.00
SAFETY	Robert Johnson	Travel	\$187.74
SAFETY	Robert Martin	Travel	\$140.00
SAFETY	Rodney Barclay	Travel	\$61.20
SAFETY	Ronda Wilder	Travel	\$338.30

EMPLOYEE REIMBURSEMENTS
JANUARY 2010

Department	Name	Description	Amount Paid
SAFETY	Ronnie Mcdaniel	Travel	\$59.67
SAFETY	Sabrina Dwyer	Travel	\$78.54
SAFETY	Samuel Holcomb	Travel	\$322.00
SAFETY	Shanna Mooney	Travel	\$61.71
SAFETY	Sharleen Dotson	Travel	\$244.46
SAFETY	Shavaunne Adams	Travel	\$29.07
SAFETY	Sheriee Davis Wyatt	Travel	\$74.46
SAFETY	Sherry Ah Sam	Travel	\$33.12
SAFETY	Shondalyn Rhodes	Travel	\$66.24
SAFETY	Sonya Hadley	Travel	\$57.04
SAFETY	Stephanie Davis	Travel	\$22.44
SAFETY	Stephen Philyaw	Travel	\$140.00
SAFETY	Steven Hewitt	Travel	\$358.98
SAFETY	Steven Tyler	Travel	\$96.90
SAFETY	Susan Gerber	Travel	\$480.44
SAFETY	Suzanne Baker	Travel	\$33.66
SAFETY	Teresa Coffman	Travel	\$82.62
SAFETY	Teresa Pendergrast	Travel	\$8.16
SAFETY	Terry Botts	Prof Services Third Party	\$125.00
SAFETY	Timothy Hayes	Travel	\$53.04
SAFETY	Timothy Robinson	Travel	\$160.50
SAFETY	Toshia Cagle	Supplies and Materials	\$117.00
SAFETY	Toshia Cagle	Travel	\$626.00
SAFETY	Tracy Daniels	Travel	\$15.30
SAFETY	Tracy Roberts	Travel	\$27.54
SAFETY	Vickie Bork	Travel	\$31.62
SAFETY	Vickie Caneer	Travel	\$47.43
SAFETY	Virginia Rivers-Sanders	Travel	\$26.52
SAFETY	Vonda Mines	Travel	\$21.42
SAFETY	William Sherlin	Travel	\$15.30
SAFETY	William Taliaferro	Travel	\$2,047.53
TDOT TRANSPORTATION HEADQUARTERS	Amber Warren	Travel	\$42.84
TDOT TRANSPORTATION HEADQUARTERS	Andrew Miller	Prof Services Third Party	\$50.00
TDOT TRANSPORTATION HEADQUARTERS	Andrew Miller	Supplies and Materials	\$71.54
TDOT TRANSPORTATION HEADQUARTERS	Andrew Miller	Training	\$16.00
TDOT TRANSPORTATION HEADQUARTERS	Angela Midgett	Travel	\$2,175.05
TDOT TRANSPORTATION HEADQUARTERS	Billy Wilmore	Travel	\$1,540.81
TDOT TRANSPORTATION HEADQUARTERS	Bobby Swann	Travel	\$1,287.69
TDOT TRANSPORTATION HEADQUARTERS	Bryan Beaty	Travel	\$277.48
TDOT TRANSPORTATION HEADQUARTERS	Carolyn Stonecipher	Travel	\$347.81
TDOT TRANSPORTATION HEADQUARTERS	Charles Hoskins	Motor Vehicle Operation	\$6.34
TDOT TRANSPORTATION HEADQUARTERS	Charles Hoskins	Travel	\$115.00
TDOT TRANSPORTATION HEADQUARTERS	Charles Longmire	Travel	\$36.80
TDOT TRANSPORTATION HEADQUARTERS	Charles Simpson	Travel	\$30.24
TDOT TRANSPORTATION HEADQUARTERS	Chastity Johnson	Training	\$744.00
TDOT TRANSPORTATION HEADQUARTERS	Chester Sutherland	Travel	\$116.62
TDOT TRANSPORTATION HEADQUARTERS	Christin Sullivan	Travel	\$149.15
TDOT TRANSPORTATION HEADQUARTERS	Conley Lynn	Travel	\$2,086.76
TDOT TRANSPORTATION HEADQUARTERS	Connie Gilliam	Travel	\$149.33
TDOT TRANSPORTATION HEADQUARTERS	Dana Sommer	Travel	\$44.88
TDOT TRANSPORTATION HEADQUARTERS	Danny Hall	Travel	\$453.49
TDOT TRANSPORTATION HEADQUARTERS	David Day	Travel	\$122.91
TDOT TRANSPORTATION HEADQUARTERS	Debbie Morgan	Travel	\$238.65
TDOT TRANSPORTATION HEADQUARTERS	Deborah Fleming	Travel	\$186.01
TDOT TRANSPORTATION HEADQUARTERS	Delbert Aycok	Travel	\$481.60

EMPLOYEE REIMBURSEMENTS
JANUARY 2010

Department	Name	Description	Amount Paid
TDOT TRANSPORTATION HEADQUARTERS	Dennis Addison	Travel	\$828.76
TDOT TRANSPORTATION HEADQUARTERS	Diane Gusk	Travel	\$1,367.58
TDOT TRANSPORTATION HEADQUARTERS	Dironna Belton	Travel	\$164.90
TDOT TRANSPORTATION HEADQUARTERS	Dudley Daniel	Travel	\$287.52
TDOT TRANSPORTATION HEADQUARTERS	Earl Day	Travel	\$2,026.56
TDOT TRANSPORTATION HEADQUARTERS	Eddie Nolen	Travel	\$67.32
TDOT TRANSPORTATION HEADQUARTERS	Edward Wasserman	Travel	\$149.33
TDOT TRANSPORTATION HEADQUARTERS	Elizabeth Hosmer	Travel	\$608.25
TDOT TRANSPORTATION HEADQUARTERS	Eric Jackson	Travel	\$174.28
TDOT TRANSPORTATION HEADQUARTERS	Ernest Medlin	Travel	\$129.26
TDOT TRANSPORTATION HEADQUARTERS	Gaylon Hill	Prof Services Third Party	\$50.00
TDOT TRANSPORTATION HEADQUARTERS	Gena Gilliam	Travel	\$367.06
TDOT TRANSPORTATION HEADQUARTERS	Geoffrey Kranz	Travel	\$43.70
TDOT TRANSPORTATION HEADQUARTERS	George Fletcher	Travel	\$1,205.93
TDOT TRANSPORTATION HEADQUARTERS	George Moss	Travel	\$488.30
TDOT TRANSPORTATION HEADQUARTERS	Glen Murphy	Travel	\$905.76
TDOT TRANSPORTATION HEADQUARTERS	Harold Burnett	Travel	\$322.00
TDOT TRANSPORTATION HEADQUARTERS	Harold Oliphant	Travel	\$387.69
TDOT TRANSPORTATION HEADQUARTERS	Harold Wiles	Travel	\$1,695.48
TDOT TRANSPORTATION HEADQUARTERS	Harold Wooley	Travel	\$1,839.97
TDOT TRANSPORTATION HEADQUARTERS	Harriet Martin	Travel	\$164.90
TDOT TRANSPORTATION HEADQUARTERS	Jackye Hill	Supplies and Materials	\$54.55
TDOT TRANSPORTATION HEADQUARTERS	James Barber	Motor Vehicle Operation	\$39.70
TDOT TRANSPORTATION HEADQUARTERS	James Chadwell	Travel	\$471.24
TDOT TRANSPORTATION HEADQUARTERS	Jason Pierce	Travel	\$178.71
TDOT TRANSPORTATION HEADQUARTERS	Jeff Jones	Travel	\$1,425.88
TDOT TRANSPORTATION HEADQUARTERS	Jeff Light	Travel	\$178.71
TDOT TRANSPORTATION HEADQUARTERS	Jessica Wilson	Travel	\$422.00
TDOT TRANSPORTATION HEADQUARTERS	John Kizer	Travel	\$1,398.20
TDOT TRANSPORTATION HEADQUARTERS	Joseph Goins	Travel	\$649.95
TDOT TRANSPORTATION HEADQUARTERS	Juanis Anderson	Travel	\$957.33
TDOT TRANSPORTATION HEADQUARTERS	Kenneth Henson	Travel	\$430.21
TDOT TRANSPORTATION HEADQUARTERS	Lisa Dunn	Travel	\$159.16
TDOT TRANSPORTATION HEADQUARTERS	Marion Hilt	Travel	\$10.00
TDOT TRANSPORTATION HEADQUARTERS	Mark Woods	Travel	\$502.03
TDOT TRANSPORTATION HEADQUARTERS	Marketta Wakefield	Travel	\$1,364.04
TDOT TRANSPORTATION HEADQUARTERS	Melissa Horsley	Travel	\$239.64
TDOT TRANSPORTATION HEADQUARTERS	Mike Lawson	Travel	\$484.18
TDOT TRANSPORTATION HEADQUARTERS	Mitch Blankenship	Travel	\$466.16
TDOT TRANSPORTATION HEADQUARTERS	Monica Wakefield	Travel	\$1,364.04
TDOT TRANSPORTATION HEADQUARTERS	Natalie Douglass	Travel	\$12.00
TDOT TRANSPORTATION HEADQUARTERS	Neil Hansen	Travel	\$603.74
TDOT TRANSPORTATION HEADQUARTERS	Nermine Nashed Habashy	Travel	\$148.18
TDOT TRANSPORTATION HEADQUARTERS	Paul Davis	Travel	\$963.57
TDOT TRANSPORTATION HEADQUARTERS	Paul Warner	Travel	\$322.00
TDOT TRANSPORTATION HEADQUARTERS	R Kathman	Travel	\$84.66
TDOT TRANSPORTATION HEADQUARTERS	Robert Turner	Travel	\$186.01
TDOT TRANSPORTATION HEADQUARTERS	Ronda Hirst	Travel	\$394.40
TDOT TRANSPORTATION HEADQUARTERS	Rose Gill	Travel	\$149.33
TDOT TRANSPORTATION HEADQUARTERS	Sandra Hoff	Travel	\$423.69
TDOT TRANSPORTATION HEADQUARTERS	Sandra Hollis	Travel	\$422.13
TDOT TRANSPORTATION HEADQUARTERS	Shawn Bible	Travel	\$207.45
TDOT TRANSPORTATION HEADQUARTERS	Shireman Young	Travel	\$343.34
TDOT TRANSPORTATION HEADQUARTERS	Stephen Burress	Travel	\$565.45
TDOT TRANSPORTATION HEADQUARTERS	Steven Borden	Travel	\$12.00

EMPLOYEE REIMBURSEMENTS
JANUARY 2010

Department	Name	Description	Amount Paid
TDOT TRANSPORTATION HEADQUARTERS	Steven Hall	Travel	\$121.44
TDOT TRANSPORTATION HEADQUARTERS	Teresa Adams	Travel	\$182.49
TDOT TRANSPORTATION HEADQUARTERS	Theresa Hagler	Travel	\$156.06
TDOT TRANSPORTATION HEADQUARTERS	Thomas Rowe	Travel	\$274.96
TDOT TRANSPORTATION HEADQUARTERS	Timothy Laureigh	Travel	\$219.74
TDOT TRANSPORTATION HEADQUARTERS	Tommy Slaton	Supplies and Materials	\$211.14
TDOT TRANSPORTATION HEADQUARTERS	Twillla Crawford	Prof Services Third Party	\$125.00
TDOT TRANSPORTATION HEADQUARTERS	Tyler King	Travel	\$921.19
TDOT TRANSPORTATION HEADQUARTERS	Valerie Fox	Travel	\$149.33
TDOT TRANSPORTATION HEADQUARTERS	Van K Poole	Travel	\$372.78
TDOT TRANSPORTATION HEADQUARTERS	Wayne Seger	Travel	\$1,345.73
TDOT TRANSPORTATION HEADQUARTERS	Wesley Huguen	Travel	\$238.65
TDOT TRANSPORTATION HEADQUARTERS	Wesley Welton	Travel	\$453.49
TDOT TRANSPORTATION HEADQUARTERS	William Case	Travel	\$239.64
TDOT TRANSPORTATION HEADQUARTERS	William Rives	Travel	\$447.45
TENNCARE	George James	Travel	\$12.88
TENNCARE	Greta Bates	Travel	\$12.00
TENNCARE	Kevin Rhoten	Travel	\$226.44
TENNCARE	Mary Walker	Travel	\$12.00
TENNCARE	Michael Begley	Travel	\$411.57
TENNCARE	Michael Myszka	Travel	\$19.32
TENNCARE	Patricia Moore	Travel	\$28.56
TENNCARE	Ramsey Leathers	Travel	\$142.64
TENNCARE	Tammy Gennari	Travel	\$131.58
TENNCARE	Terrence Leve	Travel	\$9.38
TENNCARE	Timothy Stalnaker	Travel	\$336.04
TENNESSEE ALCOHOLIC BEVERAGE COMMISSION	Cheryl Cunningham	Travel	\$295.58
TENNESSEE ALCOHOLIC BEVERAGE COMMISSION	Cynthia Bond	Travel	\$148.76
TENNESSEE ALCOHOLIC BEVERAGE COMMISSION	John Jones	Travel	\$368.28
TENNESSEE ALCOHOLIC BEVERAGE COMMISSION	Virginia Stooksbury	Travel	\$4.59
TENNESSEE ARTS COMMISSION	Richard Boyd	Travel	\$195.04
TENNESSEE BUREAU OF INVESTIGATION	Alfred Whitworth	Travel	\$12.00
TENNESSEE BUREAU OF INVESTIGATION	April Bramlage	Travel	\$834.40
TENNESSEE BUREAU OF INVESTIGATION	David Hoover	Travel	\$69.00
TENNESSEE BUREAU OF INVESTIGATION	Donna Nelson	Travel	\$5.00
TENNESSEE BUREAU OF INVESTIGATION	Ginger Irons	Travel	\$231.00
TENNESSEE BUREAU OF INVESTIGATION	Jason Wilkerson	Travel	\$521.12
TENNESSEE BUREAU OF INVESTIGATION	Jerry Jackson	Communications	\$76.00
TENNESSEE BUREAU OF INVESTIGATION	Joshua Melton	Communications	\$48.00
TENNESSEE BUREAU OF INVESTIGATION	Julian Conyers	Travel	\$834.40
TENNESSEE BUREAU OF INVESTIGATION	Pamela Beck	Travel	\$618.60
TENNESSEE BUREAU OF INVESTIGATION	Richard Brogan	Travel	\$238.65
TENNESSEE BUREAU OF INVESTIGATION	Richard Lewis	Communications	\$96.00
TENNESSEE BUREAU OF INVESTIGATION	Todd Jordan	Supplies and Materials	\$30.00
TENNESSEE COMMISSION ON AGING	Belinda Bruns	Training	\$130.00
TENNESSEE COMMISSION ON AGING	Brenda Woods	Travel	\$491.47
TENNESSEE COMMISSION ON AGING	Magdi Hanna	Travel	\$384.40
TENNESSEE COMMISSION ON AGING	Shannon Jones	Travel	\$305.00
TENNESSEE CORRECTIONS INSTITUTE	Barry Suttles	Travel	\$347.22
TENNESSEE CORRECTIONS INSTITUTE	Bobby Bass	Supplies and Materials	\$39.88
TENNESSEE CORRECTIONS INSTITUTE	Bobby Bass	Travel	\$285.95
TENNESSEE CORRECTIONS INSTITUTE	Melody Gregory	Travel	\$341.31
TENNESSEE CORRECTIONS INSTITUTE	William Kane	Travel	\$201.02
TENNESSEE HOUSING DEVELOPMENT AGENCY	Alecia Mitchell	Travel	\$9.45
TENNESSEE HOUSING DEVELOPMENT AGENCY	Amy Newport	Travel	\$149.51

EMPLOYEE REIMBURSEMENTS
JANUARY 2010

Department	Name	Description	Amount Paid
TENNESSEE HOUSING DEVELOPMENT AGENCY	Ann Salyers	Travel	\$740.88
TENNESSEE HOUSING DEVELOPMENT AGENCY	Bertha Cartwright	Travel	\$395.43
TENNESSEE HOUSING DEVELOPMENT AGENCY	Beverly Bryant	Travel	\$214.65
TENNESSEE HOUSING DEVELOPMENT AGENCY	Beverly Whitehead	Travel	\$281.57
TENNESSEE HOUSING DEVELOPMENT AGENCY	Bruce Balcom	Travel	\$612.03
TENNESSEE HOUSING DEVELOPMENT AGENCY	Bryan West	Travel	\$78.54
TENNESSEE HOUSING DEVELOPMENT AGENCY	Cheryl Jett	Travel	\$757.88
TENNESSEE HOUSING DEVELOPMENT AGENCY	Christy Hollingsworth	Travel	\$32.47
TENNESSEE HOUSING DEVELOPMENT AGENCY	Coralee Holloway	Travel	\$751.38
TENNESSEE HOUSING DEVELOPMENT AGENCY	Craig Stevens	Travel	\$685.88
TENNESSEE HOUSING DEVELOPMENT AGENCY	David Richardson	Travel	\$1,073.90
TENNESSEE HOUSING DEVELOPMENT AGENCY	Donna Calahan	Travel	\$10.03
TENNESSEE HOUSING DEVELOPMENT AGENCY	Elizabeth Pugh	Travel	\$149.51
TENNESSEE HOUSING DEVELOPMENT AGENCY	Francis Spratt	Travel	\$148.98
TENNESSEE HOUSING DEVELOPMENT AGENCY	Gwendolyn Coffey	Travel	\$1,109.11
TENNESSEE HOUSING DEVELOPMENT AGENCY	Herley Maclin	Travel	\$401.99
TENNESSEE HOUSING DEVELOPMENT AGENCY	Hillary Craig	Travel	\$20.48
TENNESSEE HOUSING DEVELOPMENT AGENCY	Janice Williams	Travel	\$7.84
TENNESSEE HOUSING DEVELOPMENT AGENCY	Jayna Jones	Travel	\$404.09
TENNESSEE HOUSING DEVELOPMENT AGENCY	Jeffrey Lykins	Travel	\$404.09
TENNESSEE HOUSING DEVELOPMENT AGENCY	Judy Davis	Supplies and Materials	\$35.09
TENNESSEE HOUSING DEVELOPMENT AGENCY	Julie Burnette	Travel	\$275.66
TENNESSEE HOUSING DEVELOPMENT AGENCY	Laura Sinclair	Travel	\$725.88
TENNESSEE HOUSING DEVELOPMENT AGENCY	Leann Thomas	Training	\$1,134.00
TENNESSEE HOUSING DEVELOPMENT AGENCY	Lee Rose	Supplies and Materials	\$83.08
TENNESSEE HOUSING DEVELOPMENT AGENCY	Lee Rose	Travel	\$630.68
TENNESSEE HOUSING DEVELOPMENT AGENCY	Linda Foulks	Supplies and Materials	\$68.16
TENNESSEE HOUSING DEVELOPMENT AGENCY	Linda Haugk	Supplies and Materials	\$13.47
TENNESSEE HOUSING DEVELOPMENT AGENCY	Linda Lalone	Supplies and Materials	\$11.82
TENNESSEE HOUSING DEVELOPMENT AGENCY	Linda Lalone	Travel	\$293.70
TENNESSEE HOUSING DEVELOPMENT AGENCY	Linda Simmons	Travel	\$392.86
TENNESSEE HOUSING DEVELOPMENT AGENCY	Melissa Lahue	Travel	\$612.81
TENNESSEE HOUSING DEVELOPMENT AGENCY	Melissa Yates	Travel	\$285.38
TENNESSEE HOUSING DEVELOPMENT AGENCY	Nancy Pollard	Supplies and Materials	\$67.77
TENNESSEE HOUSING DEVELOPMENT AGENCY	Nancy Pollard	Travel	\$289.06
TENNESSEE HOUSING DEVELOPMENT AGENCY	Raymond Gray	Training	\$1,194.00
TENNESSEE HOUSING DEVELOPMENT AGENCY	Sarah Turner	Travel	\$355.41
TENNESSEE HOUSING DEVELOPMENT AGENCY	Sheryle Palmer	Supplies and Materials	\$14.00
TENNESSEE HOUSING DEVELOPMENT AGENCY	Sheryle Palmer	Travel	\$212.34
TENNESSEE HOUSING DEVELOPMENT AGENCY	Shirley Greer	Travel	\$14.00
TENNESSEE HOUSING DEVELOPMENT AGENCY	Stephanie Stack	Travel	\$21.09
TENNESSEE HOUSING DEVELOPMENT AGENCY	Steven Lamb	Prof Services Third Party	\$98.00
TENNESSEE HOUSING DEVELOPMENT AGENCY	Terry Malone	Travel	\$1,095.07
TENNESSEE HOUSING DEVELOPMENT AGENCY	Virginia Crotzer	Travel	\$143.59
TENNESSEE HOUSING DEVELOPMENT AGENCY	Willie Jones	Travel	\$401.99
TENNESSEE HUMAN RIGHTS COMMISSION	Beverly Watts	Training	\$30.00
TENNESSEE HUMAN RIGHTS COMMISSION	Beverly Watts	Travel	\$1,609.95
TENNESSEE HUMAN RIGHTS COMMISSION	Tiffany Baker	Travel	\$369.77
TENNESSEE REGULATORY AUTHORITY	Clifton Phillips	Travel	\$341.82
TENNESSEE REGULATORY AUTHORITY	Emery Reed	Travel	\$433.69
TENNESSEE REGULATORY AUTHORITY	Laura Foreman	Supplies and Materials	\$42.32
TENNESSEE REGULATORY AUTHORITY	Pete Hut	Travel	\$182.49
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Christopher Link	Travel	\$69.00
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Dana Coen	Travel	\$131.25
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Daniel Muse	Training	\$178.05

EMPLOYEE REIMBURSEMENTS
JANUARY 2010

Department	Name	Description	Amount Paid
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Gary Ingram	Travel	\$748.70
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Jason Smith	Travel	\$168.50
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Jeremy James	Travel	\$69.00
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Jody Robbins	Travel	\$428.50
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Joe Ivey	Travel	\$69.00
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	John Hart	Travel	\$230.00
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Johnny Brown	Travel	\$115.00
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Julie Perrey	Supplies and Materials	\$32.12
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Lisa Allen	Travel	\$381.82
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Margaret McIntosh	Travel	\$304.00
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Nickey Wright	Travel	\$132.60
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Patsy Swicegood	Travel	\$421.90
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Paul Whittle	Travel	\$299.00
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Sandra Rees	Travel	\$1,193.28
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Susan Cunningham	Travel	\$146.00
TENNESSEE REHABILITATION INITIATIVE IN CORRECTION	Wanda Simerly	Travel	\$722.32
TENNESSEE STATE MUSEUM	George Perry	Travel	\$1.00
TENNESSEE STATE MUSEUM	Mary Unobsky	Travel	\$216.24
TENNESSEE STATE MUSEUM	Myers Brown	Travel	\$35.70
TENNESSEE STATE MUSEUM	Nicole Tekulve	Travel	\$41.82
TOURIST DEVELOPMENT	Brenda Rich	Travel	\$123.42
TOURIST DEVELOPMENT	Cindy Dupree	Supplies and Materials	\$15.62
TOURIST DEVELOPMENT	Cindy Dupree	Travel	\$58.88
TOURIST DEVELOPMENT	Jennifer Littlejohn	Travel	\$666.18
TOURIST DEVELOPMENT	Jennifer Spence	Travel	\$210.20
TOURIST DEVELOPMENT	Leah Caudle	Travel	\$58.88
TOURIST DEVELOPMENT	Marvalyn Marbry	Travel	\$259.41
TOURIST DEVELOPMENT	Phyllis Qualls-Brooks	Travel	\$181.49
TOURIST DEVELOPMENT	Ralph Smith	Travel	\$66.70
TOURIST DEVELOPMENT	Sherry Stratton	Travel	\$58.88
TOURIST DEVELOPMENT	Susan Rembert	Travel	\$193.20
VETERANS AFFAIRS	Alexander Jones	Travel	\$216.24
VETERANS AFFAIRS	John Keys	Travel	\$268.45
VETERANS AFFAIRS	Richard Ayres	Travel	\$29.07
VETERANS AFFAIRS	Thomas Meadows	Travel	\$111.60
WILDLIFE RESOURCES AGENCY	Adam Young	Travel	\$401.45
WILDLIFE RESOURCES AGENCY	Allen Pyburn	Travel	\$115.00
WILDLIFE RESOURCES AGENCY	Allen Ricks	Travel	\$293.72
WILDLIFE RESOURCES AGENCY	Anthony Bow	Travel	\$275.66
WILDLIFE RESOURCES AGENCY	Aubrey Deck	Travel	\$219.16
WILDLIFE RESOURCES AGENCY	Barbara Shaffer	Travel	\$35.70
WILDLIFE RESOURCES AGENCY	Barry Sumners	Travel	\$149.33
WILDLIFE RESOURCES AGENCY	Bobby Brown	Travel	\$267.66
WILDLIFE RESOURCES AGENCY	Bonnie Heithcock	Travel	\$12.00
WILDLIFE RESOURCES AGENCY	Brad Bagwell	Travel	\$35.62
WILDLIFE RESOURCES AGENCY	Bradley Reeves	Travel	\$666.70
WILDLIFE RESOURCES AGENCY	Carol Freeman	Supplies and Materials	\$94.23
WILDLIFE RESOURCES AGENCY	Cecil Davis	Travel	\$401.96
WILDLIFE RESOURCES AGENCY	Charles Braden	Travel	\$89.24
WILDLIFE RESOURCES AGENCY	Chris Hunter	Travel	\$115.00
WILDLIFE RESOURCES AGENCY	Christopher Simpson	Travel	\$589.96
WILDLIFE RESOURCES AGENCY	Clint Borum	Travel	\$115.00
WILDLIFE RESOURCES AGENCY	Clyde Richardson	Travel	\$149.51
WILDLIFE RESOURCES AGENCY	Dale White	Travel	\$193.69
WILDLIFE RESOURCES AGENCY	Dan Hicks	Travel	\$542.67

EMPLOYEE REIMBURSEMENTS
JANUARY 2010

Department	Name	Description	Amount Paid
WILDLIFE RESOURCES AGENCY	Darrell Hill	Travel	\$1,370.54
WILDLIFE RESOURCES AGENCY	Darren Rider	Travel	\$211.40
WILDLIFE RESOURCES AGENCY	Darwin Cornell	Travel	\$262.00
WILDLIFE RESOURCES AGENCY	David Flowers	Travel	\$393.45
WILDLIFE RESOURCES AGENCY	David Gabbard	Travel	\$282.54
WILDLIFE RESOURCES AGENCY	David Lowe	Travel	\$275.66
WILDLIFE RESOURCES AGENCY	David Rizzuto	Travel	\$51.48
WILDLIFE RESOURCES AGENCY	Douglas Peterson	Travel	\$8.00
WILDLIFE RESOURCES AGENCY	Edmond Randolph	Travel	\$26.22
WILDLIFE RESOURCES AGENCY	Edward Caperton	Travel	\$44.88
WILDLIFE RESOURCES AGENCY	Francis Fiss	Travel	\$4.00
WILDLIFE RESOURCES AGENCY	Gary Copley	Travel	\$401.99
WILDLIFE RESOURCES AGENCY	Glenn Brown	Travel	\$275.66
WILDLIFE RESOURCES AGENCY	Gordan Shirley	Travel	\$666.70
WILDLIFE RESOURCES AGENCY	Jack Jinks	Travel	\$562.02
WILDLIFE RESOURCES AGENCY	James Akins	Travel	\$215.98
WILDLIFE RESOURCES AGENCY	James Ashby	Travel	\$803.98
WILDLIFE RESOURCES AGENCY	Jason Maxedon	Travel	\$203.60
WILDLIFE RESOURCES AGENCY	Jason Miller	Travel	\$153.64
WILDLIFE RESOURCES AGENCY	Jeff Martin	Travel	\$510.11
WILDLIFE RESOURCES AGENCY	Jerry Strom	Motor Vehicle Operation	\$47.85
WILDLIFE RESOURCES AGENCY	Jerry Strom	Travel	\$598.00
WILDLIFE RESOURCES AGENCY	John Cromer	Travel	\$157.16
WILDLIFE RESOURCES AGENCY	John Gregory	Travel	\$855.31
WILDLIFE RESOURCES AGENCY	John Mayer	Travel	\$149.51
WILDLIFE RESOURCES AGENCY	Joseph Campbell	Travel	\$115.00
WILDLIFE RESOURCES AGENCY	Justin Jacks	Travel	\$247.50
WILDLIFE RESOURCES AGENCY	Karl Kilmer	Travel	\$470.78
WILDLIFE RESOURCES AGENCY	Kelvin Smith	Travel	\$275.66
WILDLIFE RESOURCES AGENCY	Kenneth Ripley	Travel	\$172.00
WILDLIFE RESOURCES AGENCY	Kevin Roswell	Travel	\$262.00
WILDLIFE RESOURCES AGENCY	Lance Rider	Travel	\$495.89
WILDLIFE RESOURCES AGENCY	Marc Lipner	Travel	\$518.75
WILDLIFE RESOURCES AGENCY	Marie Gunney	Travel	\$348.48
WILDLIFE RESOURCES AGENCY	Mary Woods	Travel	\$112.71
WILDLIFE RESOURCES AGENCY	Matthew Brian	Travel	\$91.29
WILDLIFE RESOURCES AGENCY	Matthew Cameron	Travel	\$281.92
WILDLIFE RESOURCES AGENCY	Matthew Parker	Travel	\$726.18
WILDLIFE RESOURCES AGENCY	Melodye Hettler	Travel	\$17.85
WILDLIFE RESOURCES AGENCY	Michael Pevahouse	Travel	\$33.15
WILDLIFE RESOURCES AGENCY	Mona Holmes	Travel	\$64.26
WILDLIFE RESOURCES AGENCY	Nathaniel Johnson	Supplies and Materials	\$32.91
WILDLIFE RESOURCES AGENCY	Nathaniel Johnson	Travel	\$503.08
WILDLIFE RESOURCES AGENCY	Paul Brown	Travel	\$304.08
WILDLIFE RESOURCES AGENCY	Perry Lamb	Travel	\$84.00
WILDLIFE RESOURCES AGENCY	Phillip Herald	Travel	\$41.82
WILDLIFE RESOURCES AGENCY	Quenton Henry	Travel	\$54.57
WILDLIFE RESOURCES AGENCY	Richard Dowdy	Travel	\$666.70
WILDLIFE RESOURCES AGENCY	Robert Robertson	Travel	\$109.16
WILDLIFE RESOURCES AGENCY	Ronald Ballinger	Travel	\$666.70
WILDLIFE RESOURCES AGENCY	Scott Somershoe	Travel	\$69.00
WILDLIFE RESOURCES AGENCY	Scottie Dykes	Travel	\$242.41
WILDLIFE RESOURCES AGENCY	Sheryl Holtam	Travel	\$346.31
WILDLIFE RESOURCES AGENCY	Stephen Henegar	Travel	\$125.58
WILDLIFE RESOURCES AGENCY	Steven Patrick	Travel	\$149.51

EMPLOYEE REIMBURSEMENTS
JANUARY 2010

Department	Name	Description	Amount Paid
WILDLIFE RESOURCES AGENCY	Tabitha Lavacot	Travel	\$1,277.69
WILDLIFE RESOURCES AGENCY	Thomas Crawford	Travel	\$390.69
WILDLIFE RESOURCES AGENCY	Tommy Robbins	Travel	\$275.66
WILDLIFE RESOURCES AGENCY	Tracy Smith	Travel	\$6.00
WILDLIFE RESOURCES AGENCY	Vincent Pontello	Travel	\$126.96
WILDLIFE RESOURCES AGENCY	Virgil Coppinger	Travel	\$578.34
WILDLIFE RESOURCES AGENCY	William Ingram	Travel	\$2,155.23
WILDLIFE RESOURCES AGENCY	William Moates	Travel	\$172.40
WILDLIFE RESOURCES AGENCY	William Moulton	Travel	\$135.15